

2015 – 2016

**ANNUAL COMPREHENSIVE
SAFETY INSPECTION
REPORTS**

**Broward County Public Schools
Alphabetical List
A-O**

**Submitted By:
ENVIRONMENTAL HEALTH & SAFETY
DEPARTMENT
SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
<http://www.browardschools.com>**

**DURING AN EMERGENCY, IMPORTANT INFORMATION
FOR SCHOOLS IS AVAILABLE ON:**

**WKPX AT 88.5 ON FM RADIO
AND**

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Broward County Public Schools
The School Board of Broward County, Florida

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In a declared emergency, (754) 321-4200 is monitored 24 hours a day.

Fiscal Year: 2015-2016
Alphabetical List of Schools A - O
Index

SCHOOLS

| | |
|------|-------------------------------------|
| 1741 | Anderson, Boyd H. High |
| 1791 | Apollo Middle |
| 4702 | ATC - Ashe Jr., Arthur Adult Center |
| 2221 | Atlantic Technical College |
| 2511 | Atlantic West Elementary |
| 0343 | Attucks Middle |
| 2611 | Bair Middle |
| 2001 | Banyan Elementary |
| 0641 | Bayview Elementary |
| 2041 | Beachside Montessori Village |
| 0201 | Bennett Elementary |
| 0341 | Bethune, Mary M. Elementary |
| 0361 | Blanche Ely High |
| 0971 | Boulevard Heights Elementary |
| 0871 | Bright Horizons |
| 0811 | Broadview Elementary |
| 0501 | Broward Estates Elementary |
| 2771 | Broward Fire Academy |
| 1461 | Castle Hill Elementary |
| 2641 | Central Park Elementary |
| 3771 | Challenger Elementary |
| 2961 | Chapel Trail Elementary |
| 1421 | Coconut Creek Elementary |
| 1681 | Coconut Creek High |
| 3741 | Coconut Palm Elementary |
| 0231 | Colbert Elementary |
| 0331 | Collins Elementary |
| 1211 | Cooper City Elementary |
| 1931 | Cooper City High |
| 2011 | Coral Cove Elementary |
| 3861 | Coral Glades High |
| 3041 | Coral Park Elementary |
| 2551 | Coral Springs Elementary |
| 1151 | Coral Springs High |
| 2561 | Coral Springs Middle |
| 3111 | Country Hills Elementary |
| 2981 | Country Isles Elementary |
| 0901 | Cresthaven Elementary |
| 0221 | Croissant Park Elementary |
| 3222 | Cross Creek School |
| 1871 | Crystal Lake Middle |
| 3623 | Cypress Bay High |

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|------|--|
| 1781 | Cypress Elementary |
| 2123 | Cypress Run Education Center |
| 1071 | Dandy, William Middle |
| 0101 | Dania Elementary |
| 3651 | Dave Thomas Education Center |
| 2031 | Dave Thomas Education Center, West |
| 2801 | Davie Elementary |
| 0011 | Deerfield Beach Elementary |
| 1711 | Deerfield Beach High |
| 0911 | Deerfield Beach Middle |
| 0391 | Deerfield Park Elementary |
| 0271 | Dillard Elementary |
| 0371 | Dillard High |
| 3962 | Discovery Elementary |
| 3751 | Dolphin Bay Elementary |
| 3221 | Drew, Charles Elementary |
| 0301 | Drew Resources Family & Teen Parent Center |
| 0721 | Driftwood Elementary |
| 0861 | Driftwood Middle |
| 3461 | Eagle Point Elementary |
| 3441 | Eagle Ridge Elementary |
| 3191 | Embassy Creek Elementary |
| 3301 | Endeavour Primary Learning Center Elementary |
| 2942 | Everglades Elementary |
| 3731 | Everglades High |
| 1641 | Fairway Elementary |
| 3622 | Falcon Cove Middle |
| 2541 | Flamingo Elementary |
| 3391 | Flanagan, Charles W. High |
| 0851 | Floranada Elementary |
| 3051 | Forest Glen Middle |
| 2631 | Forest Hills Elementary |
| 0951 | Fort Lauderdale High |
| 0921 | Foster, Stephen Elementary |
| 3531 | Fox Trail Elementary |
| 3642 | Gator Run Elementary |
| 2021 | Glades Middle |
| 2851 | Griffin Elementary |
| 3931 | Gulfstream Middle |
| 0592 | Hallandale Adult & Community Center |
| 0131 | Hallandale Elementary |
| 0403 | Hallandale High |
| 0491 | Harbordale Elementary |
| 3131 | Hawkes Bluff Elementary |

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|------|--|
| 3961 | Heron Heights Elementary |
| 0121 | Hollywood Central Elementary |
| 0111 | Hollywood Hills Elementary |
| 1661 | Hollywood Hills High |
| 1761 | Hollywood Park Elementary |
| 2531 | Horizon Elementary |
| 1971 | Hunt, James S. Elementary |
| 3471 | Indian Ridge Middle |
| 3181 | Indian Trace Elementary |
| 1611 | King, Martin Luther Elementary |
| 0831 | Lake Forest Elementary |
| 3591 | Lakeside Elementary |
| 0405 | Lanier-James Education Center |
| 0621 | Larkdale Elementary |
| 1701 | Lauderdale Lakes Middle |
| 0431 | Lauderdale Manors Child & Family Resource Development Cnt. |
| 1391 | Lauderhill Middle |
| 1381 | Lauderhill Paul Turner Elementary |
| 3821 | Liberty Elementary |
| 1091 | Lloyd Estates Elementary |
| 3101 | Lyons Creek Middle |
| 3841 | Manatee Bay Elementary |
| 2741 | Maplewood Elementary |
| 1161 | Margate Elementary |
| 0581 | Margate Middle |
| 1671 | Markham, Robert C. Elementary |
| 3291 | Marshall, Thurgood Elementary |
| 0241 | McArthur High |
| 1291 | McFatter, William T. Tech Center/High School |
| 0841 | McNab Elementary |
| 0481 | McNicol Middle |
| 0761 | Meadowbrook Elementary |
| 4772 | Millennium Middle |
| 0531 | Miramar Elementary |
| 1751 | Miramar High |
| 1841 | Mirror Lake Elementary |
| 3541 | Monarch High |
| 2691 | Morrow Elementary |
| 3911 | New Renaissance Middle |
| 0881 | New River Middle |
| 2671 | Nob Hill Elementary |
| 0561 | Norcrest Elementary |
| 0521 | North Andrews Gardens Elementary |
| 1191 | North Fork Elementary |

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|------|--------------------------------------|
| 2231 | North Lauderdale Elementary |
| 0041 | North Side Elementary |
| 1241 | Northeast High |
| 1282 | Nova Blanche Forman Elementary |
| 1271 | Nova Eisenhower Dwight D. Elementary |
| 1281 | Nova High |
| 1311 | Nova Middle |
| 0031 | Oakland Park Elementary |
| 0461 | Oakridge Elementary |
| 0471 | Olsen Middle |
| 0711 | Orange Brook Elementary |
| 1831 | Oriole Elementary |

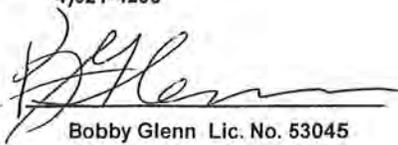
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/28/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(407)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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Lauderdale Lakes, FL 33309
Phone: (754)322-0200

BSO-Broward Sheriff's Office Dept of Fire
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Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation



Kyle White 175993
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 | | Location | | Type Def | Est | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|----------------------|-----|----------|----------|----------|------|--|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | M-O-C | Cost | | | | | |
| * S5.14.1 | B | P | 0000 | O | | post inspection report in portable inside each portable on main campus | 1 | 8/27/2015 | | |
| N1017.9.2.6 | C | P | 209 | M | 375 | Repair battery lighting | | | C | SA24151 |
| SD101 | E | P | 209 | O | | Not Occupied not in use | 4 | | | |
| N1017.9.2.6 | C | P | 223 | M | 375 | Repair battery lighting | | | C | SA24152 |
| * S.5.9.a | B | P | 223 | M | 3125 | repair ceilings masonry type | 1 | 8/27/2015 | | SA24015 |
| SD101 | E | P | 223 | O | | Not Occupied not in use | 4 | | | |
| N1017.9.2.6 | C | P | 237 | M | 375 | Repair battery lighting | | | C | SA24153 |
| SD101 | E | P | 237 | O | | Not Occupied not in use | 4 | | | |
| N1017.9.2.6 | C | P | 308 | M | 375 | Repair battery lighting | | | C | SA24154 |
| SD101 | E | P | 308 | O | | Not Occupied not in use | 4 | | | |
| *** | * | P | 386CX | * | | *No Violations for this building | | | | |
| * SD101 | B | 000 | 9698 | M | 156 | Provide signage to read the following: , Tow Away Zone, attached to Stop Sign at Parking Entrance to Football parking Lot. | | 10/26/2015 | | 34313 |
| S5.2.d.10 | B | 000 | 9698 | M | 1250 | repair fence small dbl. gates N.side of football score bd. | | | C | SA23984 |
| S5.2.d.10 | B | 000 | 9699 | M | 1250 | repair fence SW fence at Track, several clamps missing | | | C | SA23988 |
| * S5.2.d.10 | B | 1 | 9599 | M | 1250 | repair fence , Caps missing along Bus Loop on west side. | | 8/27/2015 | | 34315 |
| * 5.2.11B.3 | B | 1 | 9599 | M | 156 | Replace faded fire lane signs , all along main driveway/entrance way at South side of bldg. # 1. No Parking Fire Lane. | | 8/27/2015 | | 34314 |
| * S5.2.f.5 | B | 1 | 9698 | M | 313 | repair holes in asphalt driveway , at SW Exit Gates from main Parking on West side of bldg. 1. | | 8/27/2015 | | 34316 |
| * S5.10.a.10.a | B | 1 | 001 | M | 625 | repair stairs , loose rails inside south stairs nearest Main entrance | | 8/27/2015 | | 34871 |
| * | F | 1 | 003 | M | 38 | reinspect fire extinguishers , at SE corner | | 8/27/2015 | | 34317 |
| Spec10400.2.13.D.2 | D | 1 | 009 | M | 156 | install fire alarm pull station sign , at West entrance | | | C | SA30949 |
| N10.6.1.3.3.2 | F | 1 | 009 | M | 157 | post exterior fire extinguisher sign , at west dbl. doors | | | C | SA30950 |
| SD101 | E | 1 | 013A | O | | Remove microwave/toaster from classroom | | 8/2/2015 | | |
| 101.15.2.1.N101.7.10 | C | 1 | 017A | M | 313 | repair electric exit sign , not working | | 8/27/2015 | | 34318 |

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/28/2015

Safety Department
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Oakland Park, FL 33309
(754)321-4200

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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Kyle White 1. . . . 3
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1017.9.2.6 | C | 1 | 101 | M | 375 | Repair battery lighting , at NE exit inside Main Office | 1 | 8/27/2015 | | SA30951 |
| * N1.11.7/S.5.17.1.e | B | 1 | 101B | O | | remove extension cords | | 8/27/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 101C | O | | remove extension cords | | 8/27/2015 | | |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 101J | M | 1875 | install smoke detector | | 8/27/2015 | | 34319 |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 101K | M | 1875 | install smoke detector | | 8/27/2015 | | 34320 |
| * SD101 | E | 1 | 102B | O | | Remove microwave/toaster from classroom | | 8/2/2015 | | |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 102G | O | | install electric receptacle cover | | 8/27/2015 | | |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 102H | M | 1875 | install smoke detector | | 8/27/2015 | | 34322 |
| S5.16.a.4 | B | 1 | 102H | M | 313 | repair exhaust fan , restroom | | 8/27/2015 | | 34321 |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 102J | M | 1875 | install smoke detector | | 8/27/2015 | | 34324 |
| S5.16.a.4 | B | 1 | 102J | M | 313 | repair exhaust fan , restroom | | 8/27/2015 | | 34323 |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 103D | O | | install electric receptacle cover | | 8/27/2015 | | |
| * S5.8i13.1 | B | 1 | 105 | O | | remove storage from mechanical rooms | | 8/27/2015 | | |
| * S5.14.9 | B | 1 | 106 | M | 250 | repair light fixture | | 8/27/2015 | | 34325 |
| N1.11.7/S.5.17.1.e | B | 1 | 110 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 111 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 114 | O | | install electric receptacle cover | | 8/27/2015 | | |
| * S5.13.x.2.b | B | 1 | 120 | M | 1875 | install exhaust fan/vent to exterior custodial Re-issue WO: 10/31/2011 Re-issue WO: 12/06/2012 Re, Relssue WO 7/29/2015 | 6 | 11/25/2015 | | SR34309 |
| N1.11.7/S.5.17.1.e | B | 1 | 123 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 124 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 124 | O | | repair ceiling tiles | | 8/27/2015 | | |

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|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 127 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| * FS 399 | C | 1 | 133 | O | | post elevator inspection certificate | 1 | 10/26/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 136 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 8/27/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 137 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 8/27/2015 | | |
| S5.16.a | B | 1 | 140 | M | 3750 | provide proper ventilation Camera/communications; very warm, Relssue WO 7/29/2015 | 2 | 11/25/2015 | | SA34310 |
| S5.14.9 | B | 1 | 143 | M | 250 | repair light fixture , lens | | | C | SA30952 |
| N10.6.1.3.3. 2 | F | 1 | 144 | M | 157 | post exterior fire extinguisher sign | | | C | SA30954 |
| S5.10.i | B | 1 | 145 | M | 175 | Install Fish/Room Number , CLASSROOM at three (3) different doors..north, south and west doors | | | C | SA30955 |
| S5.10.i.4 | C | 1 | 145 | M | 157 | post capacity sign , Capacity 75 | | | C | SA30956 |
| S5.13.q.1 | F | 1 | 145 | M | 375 | repair eye wash unit | | 8/27/2015 | | 34326 |
| .58.82.3a | D | 1 | 146B | M | 1875 | install smoke detector | 1 | 8/27/2015 | | SA24027 |
| * S5.13.x.2.b | B | 1 | 161 | M | 1875 | install exhaust fan/vent to exterior , for Dryer on N. wall | | 11/25/2015 | | 34327 |
| * N70E.410.2. B | B | 1 | 161 | M | 250 | install gfci within 6 ft water supply , next to washer/dryer | | 8/27/2015 | | 34328 |
| * N70E.410.2. B | B | 1 | 163 | M | 250 | install gfci within 6 ft water supply , at NE wall | | 8/27/2015 | | 34329 |
| * S5.8i13.1 | B | 1 | 171 | O | | remove storage from mechanical rooms | | 8/27/2015 | | |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 191B | M | 1875 | install smoke detector | | 8/27/2015 | | 34388 |
| * N101.15.2.1 0/N101.7.10 | C | 1 | 194 | M | 313 | repair electric exit sign , North side | | 8/27/2015 | | 34389 |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 198 | O | | repair ceiling tiles | | 8/27/2015 | | |
| * N70E.410.2. B | B | 1 | 205 | M | 250 | install gfci within 6 ft water supply , next to water fountain | | 8/27/2015 | | 34391 |
| * N1017.9.2.6 | C | 1 | 206 | M | 375 | Repair battery lighting | | 8/27/2015 | | 34393 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 209 | O | | remove extension cords | | 8/27/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 212 | O | | remove extension cords | | 8/27/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 213 | O | | remove extension cords | | 8/27/2015 | | |
| .11.7/S.5. 17.1.e | B | 1 | 214 | O | | remove extension cords | | 8/27/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 215 | O | | remove extension cords | | 8/27/2015 | | |
| * N1017.9.2.6 | C | 1 | 227 | M | 375 | Repair battery lighting | | 8/27/2015 | | 34398 |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 227A | M | 1875 | install smoke detector | | 8/27/2015 | | 34400 |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | F | 1 | 234 | M | 38 | reinspect fire extinguishers | | 8/27/2015 | | 34401 |
| SD101 | B | 2 | 8088 | M | 625 | Paint the following: , Exterior Sprinkler pipes...RED. large Red pipe on N. side of F-2015 | | 11/25/2015 | | 34404 |
| S5.2.b | B | 2 | 8088 | M | 156 | Replace faded traffic signs "No Parking;"N.side of Aud.,NE of F-297 | 2 | 8/27/2015 | | |
| * SD101 | B | 2 | 9599 | M | 625 | Paint the following: , two(2) Bollards at N. drive-thru across from "Racquetball courts | 1 | 11/25/2015 | | SA30957 |
| S5.3.c | B | 2 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , at North service drive-thru across from corridor 023. Broken and tripping Hazard | 1 | 8/27/2015 | | SA30958 |
| S5.10.i | B | 2 | 023 | M | 175 | Install Fish/Room Number , CORRIDOR at north dbl. doors | | | C | SA30959 |
| SD101 | B | 2 | 256F | M | 156 | Provide signage to read the following: , 704 Placard for Paint | 1 | 10/26/2015 | | SA3096 |
| * N72.7.5.4.2.5 | D | 2 | 266 | M | 1250 | install strobe light , High noise level inside this area | | 1/24/2016 | | 34437 |
| * S5.10.i | B | 2 | 266 | M | 175 | Replace missing fish number , MECHANICAL | | 8/27/2015 | | 34443 |
| 13-f -04 | E | 2 | 267 | M | 50 | post boiler inspection certificate expired | | | C | SA13439 |
| S5.10.i.3 | B | 2 | 267 | M | 157 | post no combustible storage sign | | | C | SA30961 |
| N101.7.2.1.5 | B | 2 | 267 | M | 488 | replace exit hardware , key not opening this lock | | | C | SA30963 |
| S5.11 | B | 2 | 268 | M | 2500 | Repair unsafe/broken equipment , Lockers all have Sharp Edges | | 8/27/2015 | | 34536 |
| * S5.9.a | B | 2 | 268 | M | 938 | rpr/rpl broken ceramic wall tiles , thru-out Boys locker room | | 8/27/2015 | | 34446 |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 2 | 268 | O | | install electric receptacle cover | | 8/27/2015 | | |
| F.58.82.3a | D | 2 | 268J | M | 1875 | install smoke detector | | | C | SA24036 |
| F.58.82.3a | D | 2 | 268K | M | 1875 | install smoke detector | | | C | SA24084 |
| * S.5.9.a | B | 2 | 268P | M | 3125 | repair ceilings , masonry type | | 8/27/2015 | | 34539 |
| Spec10400.2.13.D.2 | D | 2 | 270 | M | 156 | install fire alarm pull station sign , at North exterior door | | | C | SA30964 |
| * S5.13.x.2.b | B | 2 | 270G | M | 1875 | install exhaust fan/vent to exterior custodial Re-issue WO: 10/31/2011 Re-issue WO: 12/06/2012 Re, Reissue WO 7/29/2015 | 6 | 11/25/2015 | | SR34311 |

11:04:23 AM, 1/19/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/28/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

Loc. No. 1741 Anderson, Boyd H.High

3050 Northwest 41st Street

Lauderdale Lakes, FL 33309

Phone: (754)322-0200

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Kyle White 175993
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 270G | M | 1875 | install smoke detector | | | C | SA30965 |
| N1.10.19.1 S5.13x | F | 2 | 271 | O | | clean floor area too much clutter | | | C | |
| N10.6.1.3.3. 2 | F | 2 | 272 | M | 157 | post exterior fire extinguisher sign , at North exterior door | | | C | SA30966 |
| * N1017.9.2.6 | C | 2 | 274A | M | 375 | Repair battery lighting | | 8/27/2015 | | 34540 |
| F.58.82.3a | D | 2 | 281A | M | 1875 | install smoke detector | | | C | SA24085 |
| N1.11.1.5 | B | 2 | 283 | M | 313 | install additional outlets Music Room for Keyboards | 2 | 11/25/2015 | | SA13482 |
| S5.17.b | B | 2 | 283 | M | 125 | repair electrical outlet west wall | | | C | SA24161 |
| * N1.11.7/S.5. 17.1.e | B | 2 | 283 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 8/27/2015 | | |
| F.58.82.3a | D | 2 | 283B | M | 1875 | install smoke detector | | | C | SA24086 |
| F.58.82.3a | D | 2 | 284 | M | 1875 | install smoke detector | | | C | SA24031 |
| S5.14.9 | B | 2 | 284 | M | 250 | repair light fixture , lens | | | C | SA30967 |
| F.58.82.3a | D | 2 | 285 | M | 1875 | install smoke detector | | | C | SA24033 |
| F.58.82.3a | D | 2 | 286 | M | 1875 | install smoke detector | | | C | SA24034 |
| F.58.82.3a | D | 2 | 287 | M | 1875 | install smoke detector | | | C | SA24035 |
| F.58.82.3a | D | 2 | 290A | M | 1875 | install smoke detector | | | C | SA24087 |
| F.58.82.3a | D | 2 | 290B | M | 1875 | install smoke detector | | | C | SA24088 |
| S5.14.9 | B | 2 | 293 | M | 250 | repair light fixture Aisle lights in auditorium | | | C | SA14163 |
| * Spec16440. 2.A.4 | B | 2 | 296 | M | 1500 | identify circuit breakers panel # "DP" | 1 | 8/27/2015 | | |
| S5.10.i | B | 2 | 296 | M | 175 | Install Fish/Room Number , "STAGE", at north door to stage area | | | C | SA30968 |
| * N1017.2.2.4 .1 | B | 2 | 296 | M | 6250 | install railing open side stairs , open area outside this Fish/Stage. Railings missing & some are Rusted | | 11/25/2015 | | 34543 |
| * N10.6.1.3.3. 2 | F | 2 | 296 | M | 157 | post exterior fire extinguisher sign , North exterior | | 8/27/2015 | | 34545 |
| S5.11 | B | 2 | 296 | M | 2500 | Repair unsafe/broken equipment , Wheel chair Lift at the Stage | | 8/27/2015 | | SA99999 |
| * FS 399 | C | 2 | 296 | O | | post elevator inspection certificate ADA Lift at stage | 1 | 10/26/2015 | | |
| * N10.6.1.3.3. 2 | F | 2 | 297 | M | 157 | post exterior fire extinguisher sign , north exterior | | 8/27/2015 | | 34547 |
| S5.4 | C | 3 | 301 | M | 1250 | repair masonry wall (interior) , SW wall near floor inside concession stand. | | 8/27/2015 | | 34549 |

11:04:23 AM, 1/19/2016

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/28/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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Kyle White 110993
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[x]FireSafety [x]Casualty [x]Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F69A.81.20 | C | 3 | 302 | M | 625 | install battery lighting | | | C | SA24147 |
| N1017.9.2.6 | C | 3 | 302 | M | 375 | Repair battery lighting | | | C | SA30969 |
| * N101.8.1.2 | F | 5 | 0000 | M | 3125 | install fire sprinklers thru out building # 5 Re-issue WO: 12/06/2012 Re-issue WO: 1, Relssue WO 7/29/2015 | 5 | 8/27/2015 | | SR34312 |
| | F | 5 | 0000 | M | 38 | reinspect fire extinguishers , double-check date on fire extinguishers in building 5. | | 8/27/2015 | | 34550 |
| * S5.14.9 | B | 5 | 8088 | M | 250 | repair light fixture , ADA Staging light at top of each stair | | 8/27/2015 | | 34558 |
| S5.3.c | B | 5 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) caulk cracks at patio area, between 5 & 14 | | | C | SA23991 |
| * N101.7.2.1.5 | B | 5 | 535 | M | 488 | replace exit hardware , provide proper type for classrooms | | 8/27/2015 | | 34560 |
| * N101.8.1.2 | F | 5 | 537 | M | 3125 | install fire sprinklers Re-issue WO: 12/06/2012 Re-issue WO: 12/06/2012 Re-issue WO: | 5 | 8/27/2015 | | SA14771 |
| * N101.8.1.2 | F | 5 | 538 | M | 3125 | install fire sprinklers Re-issue WO: 12/06/2012 Re-issue WO: 12/06/2012 Re-issue WO: | 5 | 8/27/2015 | | SA14777 |
| * N1017.9.2.6 | C | 5 | 539 | M | 375 | Repair battery lighting | | 8/27/2015 | | 34581 |
| * N1017.9.2.6 | C | 5 | 540 | M | 375 | Repair battery lighting | | 8/27/2015 | | 34582 |
| * N1.10.19 | B | 5 | 548 | O | | Remove Storage From Area , lower storage in this area | | 8/27/2015 | | |
| * FS 399 | C | 5 | 553 | O | | post elevator inspection certificate | 1 | 10/26/2015 | | |
| * N101.8.1.2 | F | 5 | 566 | M | 3125 | install fire sprinklers Re-issue WO: 12/06/2012 Re-issue WO: 12/06/2012 Re-issue WO: | 5 | 8/27/2015 | | SA14778 |
| * N101.8.1.2 | F | 5 | 567 | M | 3125 | install fire sprinklers Re-issue WO: 12/06/2012 Re-issue WO: 12/06/2012 Re-issue WO: | 5 | 8/27/2015 | | SA14779 |
| * S5.8i13.1 | B | 5 | 568 | O | | remove storage from mechanical rooms | | 8/27/2015 | | |
| | F | 6 | 0000 | M | 38 | reinspect fire extinguishers , double-check Date on FE in building 6 | | 8/27/2015 | | 34589 |
| S5.14.9 | B | 6 | 8087 | M | 250 | repair light fixture , NW side of bldg. 6, underneath covered walkway. Lens broken, dirty and dim. | | | C | SA30970 |
| S5.10.i | B | 6 | 030 | M | 175 | Install Fish/Room Number , single door at SW door facing due west | 1 | 8/27/2015 | | SA30971 |
| * N 70E.420.2.A | B | 6 | 030 | M | 63 | install junction box cover , two(2) needed on walls across from F-631 & F-635. | | 8/27/2015 | | 34590 |
| * N1017.9.2.6 | C | 6 | 030 | M | 375 | Repair battery lighting , at SW door from corridor | 1 | 8/27/2015 | | SA30972 |
| * FS 399 | C | 6 | 032 | O | | post elevator inspection certificate | 1 | 10/26/2015 | | |
| SD101 | B | 6 | 604 | M | 625 | Paint the following: , restroom stalls | | 11/25/2015 | | 34591 |
| * S5.13.q.1 | F | 6 | 607 | M | 375 | repair eye wash unit | | 8/27/2015 | | 34594 |
| * F69A.81.20 | C | 6 | 609 | M | 625 | install battery lighting , inside Boiler Room | | 8/27/2015 | | 34597 |

11:04:23 AM, 1/19/2016

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| * S5.14.9 | B | 6 | 609 | M | 250 | repair light fixture | | 8/27/2015 | | 34595 |
| S5.17a1 | B | 6 | 609 | O | | replace burned-out light bulb(s) | | | C | |
| * S5.14.9 | B | 6 | 613 | M | 250 | repair light fixture | | 8/27/2015 | | 34598 |
| N10.6.1.3.3. 2 | F | 6 | 622 | M | 157 | post exterior fire extinguisher sign | | | C | SA30974 |
| SD101 | B | 6 | 622 | M | 156 | Provide signage to read the following: , large sign "Emergency Generator" | | | C | SA30975 |
| * N1017.9.2.6 | C | 6 | 622 | M | 375 | Repair battery lighting | 1 | 8/27/2015 | | SA30977 |
| * S5.8i13.1 | B | 6 | 631 | O | | remove storage from mechanical rooms | | 8/27/2015 | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 6 | 635 | O | | repair ceiling tiles | | 8/27/2015 | | |
| S5.13.q.1 | F | 6 | 636 | M | 375 | repair eye wash unit | | 8/27/2015 | | 34600 |
| S5.2.d.10 | B | 8 | 9599 | M | 1250 | repair fence , double walk-thru gate at SE side of main concession at Football stadium. | | 8/27/2015 | | 34603 |
| SD101 | B | 8 | 9698 | M | 156 | Provide signage to read the following: "Stay Alive. Don't Drink and Drive." attached to stop sign at parking exit. | | 10/26/2015 | | 34605 |
| * N1.13.7.1.4. 14.4/SPEC1 0400.2.13 | B | 8 | 806 | M | 156 | post fire alarm panel inside sign | | 8/27/2015 | | 34608 |
| * F69A.58.005 .1 | D | 8 | 806 | M | 1000 | repair fire alarm system , Panel making noise for outside interference. | | 8/27/2015 | | 64606 |
| * N101.8.1.2 | F | 9 | 0000 | M | 3125 | install fire sprinklers sprinkler entire bldg to meet fire code Re-issue WO: 10/31/2 | 8 | 8/27/2015 | | SA20639 |
| * N1.34.4.4/N 1.66.9.5 | B | 9 | 901 | M | 1250 | install flammable cabinet , large Cabinet for Gasoline/Diesel containers. | | 11/25/2015 | | 34609 |
| * FS 399 | C | 10 | 011 | O | | post elevator inspection certificate Lift at Press Box | 1 | 10/26/2015 | | |
| F69A.81.20 | C | 10 | 951 | M | 625 | install battery lighting upstairs | | | C | SA24148 |
| *_*_*_* | * | 11 | * | * | | *No violations for this building | | | | |
| *_*_*_* | * | 12 | * | * | | *No violations for this building | | | | |
| *_*_*_* | * | 13 | 9599 | * | | *No Violations for this building | | | | |
| * N70E.410.2. 4.b | B | 14 | 8088 | M | 63 | install weatherproof cover , need two(2) for this bldg.; @ south wall & NW wall both on the exterior | | 8/27/2015 | | 34611 |
| * S5.10.i.3 | B | 14 | 1408 | M | 157 | post no combustible storage sign | | 8/27/2015 | | 34613 |
| *_*_*_* | * | 15 | * | * | | *No violations for this building | | | | |
| *_*_*_* | * | 16 | * | * | | *No violations for this building | | | | |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 7/28/2015

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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
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| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 20 | 9599 | M | 625 | Paint the following: , FDC Red on North side of bldg.20 in the grass | 1 | 11/25/2015 | | SA30979 |

Total Non-Fire Safety Deficiencies.....18

Total Fire Safety Deficiencies (*).....91 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited109

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year YES NO (NFPA 101)

Signature of Facility Administrator

ANGEL ALMANZAR

Print Name Facility Administrator

Principal
Title

7/30/2015
Date

Signature of Facility Administrator attesting to fire exit drills and review of

Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/13/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1791 Apollo Middle
6800 Arthur Street
Hollywood, FL 33024
Phone: (754)323-2900

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585



Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector



Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.14b3a | B | P | 0000 | C | 62500 | Provide covered walkway for portable/modular , covered walkways between portables and connected to main buildings | | 12/11/2015 | | |
| SD101 | C | P | 0000 | M | 2625 | install skirting at bottom , under portables | | 9/12/2015 | | |
| N1.13.7.3.2. 4 | b | P | P | o | | Inspect fire alarm system , fire alarm pull station blocked by decorations | | 8/14/2015 | | |
| *.*.* | * | P | 9N | * | | *No violations for this building | | | | |
| Spec16440. 2.A.4 | B | P | 9N | M | 1500 | identify circuit breakers | | 9/12/2015 | | |
| SD101 | C | P | 9N | M | 2625 | install skirting at bottom | 1 | 9/12/2015 | | SA31976 |
| S5.7.c.4 | B | P | 9N | M | 1875 | repair fascia (wooden) , east side | | 9/12/2015 | | |
| .5.10.i | B | P | 9N | M | 175 | Replace missing fish number , west side | 1 | 9/12/2015 | | SA31977 |
| S5.14.1 | B | P | 9N | O | | post inspection report in portable | | 9/12/2015 | | |
| S5.7.c.4 | B | P | 9N | O | | Provide DCA insignia in portable | | 9/12/2015 | | |
| *.*.* | * | P | 038N | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 38C | * | | *No violations for this building | | | | |
| SD101 | C | P | 38C | M | 2625 | install skirting at bottom | 1 | 9/12/2015 | | SA31978 |
| N1017.9.2.6 | C | P | 38C | M | 375 | Repair battery lighting | | 9/12/2015 | | |
| S5.8.a | B | P | 38C | M | 750 | repair drywall , holes in east and west wall | | 9/12/2015 | | |
| S5.2.f.5 | B | P | 38C | M | 313 | repair holes in asphalt walkway , at base of east stairs | | 9/12/2015 | | |
| N101.15.2.1 0 | B | P | 38C | M | 250 | repair illuminated exit sign | | 9/12/2015 | | |
| S5.8.a | b | P | 38C | m | 500 | Repair window , window glass broken and exposed to inside of room | | 9/12/2015 | | |
| S5.10.i | B | P | 38C | M | 175 | Replace missing fish number , both sides | 1 | 9/12/2015 | | SA31979 |
| S5.8.a | B | P | 38N | M | 625 | repair door (wood) , east side | | | C | SA31984 |

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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Chris Clinton 87
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.7.c.4 | B | P | 38N | M | 1875 | repair fascia (wooden) , east side | | 9/12/2015 | | |
| S5.6.b | C | P | 38N | M | 2500 | repair wall-wood (exterior) , around windows both sides | | 9/12/2015 | | |
| *-*-* | * | P | 047N | * | | *No Violations for this building | | | | |
| SD101 | C | P | 47N | M | 2625 | install skirting at bottom | 1 | 9/12/2015 | | SA31986 |
| N1017.9.2.6 | C | P | 47N | M | 375 | Repair battery lighting | | 9/12/2015 | | |
| S5.7.c.4 | B | P | 47N | M | 1875 | repair fascia (wooden) , east side | 1 | 9/12/2015 | | SA31998 |
| S5.10.i | B | P | 47N | M | 175 | Replace missing fish number , west side | 1 | 9/12/2015 | | SA31992 |
| *-*-* | * | P | 058P | * | | *No Violations for this building | | | | |
| SD101 | C | P | 58P | M | 2625 | install skirting at bottom | 1 | 9/12/2015 | | SA32003 |
| N101.15.2.1 1.1.2.5.c | B | P | 58P | M | 438 | Repair Door Closer , east side | 1 | 9/12/2015 | | SA32010 |
| S5.6.b | C | P | 58P | M | 2500 | repair wall-wood (exterior) , siding missing east side | 1 | 9/12/2015 | | SA32013 |
| S5.14.1 | B | P | 58P | O | | post inspection report in portable | | 9/12/2015 | | |
| S5.11 | A | P | 58P | O | | Remove unsafe/broken Equipment , lamp from home | | 9/12/2015 | | |
| N101.4.6.3.1 | F | P | 58P | O | | Repair electric exit sign (bulbs) , west side | | 9/12/2015 | | |
| S5.8.a | B | P | 60N | M | 625 | repair door (wood) , east side | 1 | 9/12/2015 | | SA32016 |
| S5.6.b | C | P | 60N | M | 2500 | repair wall-wood (exterior) , east side around windows | | 9/12/2015 | | |
| S5.10.i | B | P | 60N | M | 175 | Replace missing fish number , both sides | 1 | 9/12/2015 | | SA32015 |
| N1.11.7/S.5. 17.1.e | B | P | 60N | O | | remove extension cords illegal cords | 1 | 9/12/2015 | | |
| SD101 | C | P | 88N | M | 2625 | install skirting at bottom | 1 | 9/12/2015 | | SA32017 |
| S5.8.a | B | P | 88N | M | 625 | repair door (wood) , both doors | 1 | 9/12/2015 | | SA32019 |
| S5.10.i | B | P | 88N | M | 175 | Replace missing fish number , west side | 1 | 9/12/2015 | | SA32018 |

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St H. Fontan Lic. No. 42472
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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 88N | O | | post inspection report in portable | 3 | 9/12/2015 | | |
| SD101 | C | P | 116C | M | 2625 | install skirting at bottom | 1 | 9/12/2015 | | SA32020 |
| S5.8.a | B | P | 116C | M | 625 | repair door (wood) , both doors | 1 | 9/12/2015 | | SA32022 |
| N1.13.7.3.2. 4 | B | P | 116C | M | 750 | repair drywall , under AC Unit | | 9/12/2015 | | |
| S5.10.i | B | P | 116C | M | 175 | Replace missing fish number , west side | 1 | 9/12/2015 | | SA32021 |
| N1.10.19 | B | P | 116C | O | | Remove Storage From Area | 1 | 9/12/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | P | 155 | M | 313 | repair electric exit sign , both signs | | 9/12/2015 | | |
| 5/14/2002 | E | P | 155 | O | | Provide DCA Insignia in Portable | 2 | 8/13/2015 | | |
| 1.10.19 | B | P | 155 | O | | Remove Storage From Area | | 9/12/2015 | | |
| N1017.9.2.6 | C | P | 176CT | M | 375 | Repair battery lighting , men's side not working | | 9/12/2015 | | |
| N101.15.2.1 0/N101.7.10 | B | P | 176CT | M | 750 | repair drywall , under AC unit and holes in inside wall | | 9/12/2015 | | |
| S5.7.c.4 | B | P | 176CT | M | 1875 | repair fascia (wooden) , east side | | 9/12/2015 | | |
| S5.7.c.4 | B | P | 176CT | M | 1875 | repair fascia (wooden) , NE corner | 1 | 9/12/2015 | | SA32023 |
| NF106.1.2 | F | P | 176CT | M | 56 | replace discharged fire extinguisher | | 9/12/2015 | | |
| *-*-* | * | P | 176N | * | | *No Violations for this building | | | | |
| *-*-* | * | P | 245C | * | | *No violations for this building | | | | |
| SD101 | C | P | 245CX | M | 2625 | install skirting at bottom | 1 | 9/12/2015 | | SA32024 |
| S5.7.c.4 | B | P | 245CX | M | 1875 | repair fascia (wooden) , west side | | 9/12/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 245CX | O | | repair ceiling tiles , water damage | | 9/12/2015 | | |
| N1017.9.2.6 | C | P | 259 | M | 375 | Repair battery lighting , west side | | 9/12/2015 | | |
| S5.8.a | B | P | 259 | M | 625 | repair door (wood) , east side | 1 | 9/12/2015 | | SA32025 |

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Ernest H. Fontan Lic. No. 42472
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Chris Clinton 876
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FireSafety Casualty Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 16-f2-c | B | P | 259 | O | | remove obsolete storage no storage allowed in portables | 2 | 9/12/2015 | | |
| S5.6.b | C | P | 260CX | M | 2500 | repair wall-wood (exterior) , west side | 1 | 9/12/2015 | | SA32026 |
| 1.14.4.1 | F | P | 313 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , obsolete storage at base of east stairs | | 8/13/2015 | | |
| N1.10.19 | B | P | 313 | O | | Remove Storage From Area , paints | | 9/12/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | P | 316 | M | 313 | repair electric exit sign , east side | | 9/12/2015 | | |
| S5.6.b | C | P | 316 | M | 2500 | repair wall-wood (exterior) , SW corner | | 9/12/2015 | | |
| N101.15.2.1 0/N101.7.10 | B | P | 316 | O | | Provide DCA insignia in portable | | 9/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 431C | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.10.i | B | P | 587C | M | 175 | Install Fish/Room Number , west side | | 9/12/2015 | | |
| SD101 | C | P | 587C | M | 2625 | install skirting at bottom | 1 | 9/12/2015 | | SA32027 |
| S5.7.c.4 | B | P | 587C | M | 1875 | repair fascia (wooden) , south side | | 9/12/2015 | | |
| S5.14.1 | B | P | 587C | O | | post inspection report in portable | | | C | |
| | B | P | 587C | O | | Provide DCA insignia in portable | | 8/13/2015 | | |
| SD101 | C | P | 699C | M | 2625 | install skirting at bottom | 1 | 9/12/2015 | | SA32028 |
| S5.10.i | B | P | 699C | M | 175 | Replace missing fish number | 1 | 9/12/2015 | | SA32029 |
| S5.10.i | B | P | 996C | M | 750 | repair drywall , under AC unit | | 9/12/2015 | | |
| S5.7.c.4 | B | P | 996C | M | 1875 | repair fascia (wooden) , east side | | 9/12/2015 | | |
| SD101 | C | P | 996C | M | 1250 | repair skirting | 1 | 9/12/2015 | | SA32031 |
| S5.10.i | B | P | 996C | M | 175 | Replace missing fish number , both sides | | | C | SA32032 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 996C | O | | repair ceiling tiles , water stained | | 9/12/2015 | | |
| N70E.420.2. A.2 | B | P | 1245C | O | | install light switch cover | 1 | 9/12/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| 5/14/2002 | E | P | 1245C | O | | Provide DCA Insignia in Portable | 2 | 8/13/2015 | | |
| 08-c -1 | C | P | 1252VE | M | 438 | remove/replace key deadbolts hard to open | 1 | 9/12/2015 | | SA24582 |
| N1.10.19.1 S5.13x | F | P | 1252VE | O | | clean floor area ramp slippery from algae | 2 | 11/11/2015 | | |
| 16-f2-c | B | P | 1252VE | O | | remove obsolete storage no storage allowed in portables | 2 | 9/12/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 000 | 0000 | M | 156 | Replace faded signs , NW FDC sign faded | | 9/12/2015 | | |
| N1.18.2.3.5 | B | 000 | 9599 | M | 113 | install fire lane signs at NW gates | 1 | 9/12/2015 | | SA24551 |
| OSHA1910. 144 | F | 000 | 9599 | M | 156 | Placard Propane Tanks north side of bldg 4 | 2 | 9/12/2015 | | SA14799 |
| S5.2.d.5 | A | 000 | 9599 | O | | Secure exterior gates of school campus at propane tank north side of bldg 7 | 1 | 8/14/2015 | | |
| 18.2.3.1. 1 | B | 000 | 9698 | M | 188 | install fire lane east side bldg 1 | 1 | 12/11/2015 | | SA24553 |
| N1.18.2.3.5 | B | 000 | 9698 | M | 113 | install fire lane signs south side by 180 (need 2 signs) | 2 | 9/12/2015 | | SA14797 |
| SD101 | B | 1 | 0000 | C | 12500 | install bus barricade , north end of bus loop adjacent to Building 1 | 1 | 12/11/2015 | | |
| S5.2.a.5 | B | 1 | 0000 | O | | Trim tree/branch , east side | | 9/12/2015 | | |
| S5.16.b.9 | B | 1 | 002 | M | 125 | repair water fountain | 1 | 12/11/2015 | | SA24257 |
| S5.9.a | B | 1 | 003 | M | 375 | Repair ceiling tile - Special cut required around post | 1 | 9/12/2015 | | SA24230 |
| N13.6.2.6.2. 2 | F | 1 | 003 | M | 188 | Rpr/Rpl fire sprinkler head by 107 head loaded | 1 | 9/12/2015 | | SA24139 |
| N72E.420.2. A | B | 1 | 004 | O | | Lock utility panel. | 2 | 9/12/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 005 | M | 188 | Rpr/Rpl fire sprinkler head multiple heads loaded | 1 | 9/12/2015 | | SA24138 |
| 16-a -2 | C | 1 | 005A | M | 313 | repair electric exit sign to 005 | 1 | 9/12/2015 | | SA24250 |
| 16-a -2 | C | 1 | 008A | M | 313 | repair electric exit sign Battery did not work or test | 1 | 9/12/2015 | | SA24249 |
| S5.9.a | C | 1 | 015 | M | 1875 | repair metal wall (interior) , baseboard missing by 155 | 1 | 9/12/2015 | | SA32034 |
| 2E.420.2. A | B | 1 | 015 | O | | Lock utility panel. by 154 | 2 | 9/12/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.8.a | B | 1 | 016 | M | 625 | repair door (wood) to 015 door rubbing | 1 | 9/12/2015 | | SA24558 |
| 16-a -2 | C | 1 | 017 | M | 313 | repair electric exit sign east side | 1 | 9/12/2015 | | SA24254 |
| S5.3.c | B | 1 | 100B | M | 1250 | Rpr/Rpl sidewalk (concrete) holes in concrete sidewalk | 1 | 9/12/2015 | | SA24556 |
| N101.7.10.1. 2 | C | 1 | 103 | C | 625 | install illuminated exit sign north side | 1 | 10/12/2015 | | |
| S5.8.a | B | 1 | 105 | M | 625 | repair door (wood) door rubbing | 1 | 9/12/2015 | | SA24559 |
| SD101 | B | 1 | 106A | O | | Remove electric appliance from room Microwave/Office | 2 | 8/13/2015 | | |
| SD101 | A | 1 | 106A | O | | Remove plug in air fresheners | 1 | 8/16/2015 | | |
| SD101 | B | 1 | 106B | O | | Remove electric appliance from room Microwave/Office | 2 | 8/13/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 108 | O | | remove extension cords illegal cord | 1 | 9/12/2015 | | |
| SD101 | B | 1 | 109 | O | | Remove electric appliance from room Microwave/Classroom | 1 | 8/13/2015 | | |
| 16-a -2 | C | 1 | 111A | M | 313 | repair electric exit sign Battery did not work or test | 1 | 9/12/2015 | | SA24247 |
| N1.11.7/S.5. 17.1.e | B | 1 | 114 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/12/2015 | | |
| S5.12.h | B | 1 | 114 | O | | Strap TV's to mobile cart | 1 | 9/12/2015 | | |
| SD101 | B | 1 | 115 | O | | remove coffeepot/hotplate from classroom | 1 | 9/12/2015 | | |
| SD101 | B | 1 | 115 | O | | Remove electric appliance from room Microwave/Classroom | 1 | 8/13/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 116 | O | | remove extension cords | 2 | 9/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 118 | O | | remove extension cords | 2 | 9/12/2015 | | |
| SD101 | B | 1 | 119 | O | | Remove electric appliance from room Microwave/Classroom | 1 | 8/13/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 120 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/12/2015 | | |
| N1017.9.2.6 | C | 1 | 128 | M | 375 | Repair battery lighting | 1 | 9/12/2015 | | SA24239 |
| S5.12.h | B | 1 | 128 | O | | Strap TV's to mobile cart | 2 | 9/12/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | 1 | 130 | M | 375 | Repair battery lighting | 1 | 9/12/2015 | | SA24238 |
| N1.11.7/S.5. 17.1.e | B | 1 | 131 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 134 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 136 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 137 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/12/2015 | | |
| S5.12.h | B | 1 | 137 | O | | Strap TV's to mobile cart | 2 | 9/12/2015 | | |
| N1017.9.2.6 | C | 1 | 144 | M | 375 | Repair battery lighting | 1 | 9/12/2015 | | SA24237 |
| N1.11.7/S.5. 17.1.e | B | 1 | 144 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/12/2015 | | |
| SD101 | B | 1 | 146 | O | | Remove electric appliance from room Microwave/Classroom | 1 | 8/13/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 146 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/12/2015 | | |
| S5.12.h | B | 1 | 147 | O | | Strap TV's to mobile cart | 2 | 9/12/2015 | | |
| SD101 | B | 1 | 148 | O | | Remove electric appliance from room Microwave/Office | 1 | 8/13/2015 | | |
| SD101 | B | 1 | 148 | O | | remove unrated cloth/paper covering window | 1 | 9/12/2015 | | |
| S5.12.h | B | 1 | 149 | O | | Strap TV's to mobile cart | 2 | 9/12/2015 | | |
| N101.7.10.1. 2 | C | 1 | 150 | C | 625 | install illuminated exit sign | 2 | 10/12/2015 | | |
| S5.9.a | B | 1 | 153 | M | 938 | rpr/rpl broken ceramic wall tiles , at cleanout | 1 | 9/12/2015 | | SA32036 |
| S5.13.x.2.b | B | 1 | 154 | M | 1875 | install exhaust fan/vent to exterior custodial closet with chemicals Re-issue WO: 02/17/2012 Re-i | 5 | 12/11/2015 | | SR82689 |
| S5.8.a | B | 1 | 154 | M | 625 | repair door (wood) door rubbing | 1 | 9/12/2015 | | SA24560 |
| S5.8.a | B | 1 | 155 | M | 625 | repair door (wood) , door rubs | 1 | 9/12/2015 | | SA32039 |
| N101.7.10.1. 2 | C | 1 | 156 | C | 625 | install illuminated exit sign | 2 | 10/12/2015 | | |
| IA.58.83 | E | 1 | 157B | M | 937 | seal vertical openings fire caulk conduit thru ceiling | 1 | 9/12/2015 | | SA24142 |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.16.a.4 | B | 1 | 164 | M | 313 | repair exhaust fan , room hot | 1 | 9/12/2015 | | SA32041 |
| N1.10.19 | B | 1 | 164 | O | | Remove Storage From Area , boxes of batteries | 1 | 9/12/2015 | | |
| N1017.9.2.6 | C | 1 | 165 | M | 375 | Repair battery lighting | 2 | 9/12/2015 | | SA15161 |
| N1.11.7/S.5. 17.1.e | B | 1 | 165 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 9/12/2015 | | |
| S5.12.h | B | 1 | 165 | O | | Strap TV's to mobile cart | 1 | 9/12/2015 | | |
| S5.16.a.4 | B | 1 | 172 | M | 313 | repair exhaust fan , room hot | 1 | 9/12/2015 | | SA32044 |
| N1017.9.2.6 | C | 1 | 174 | M | 375 | Repair battery lighting | 1 | 9/12/2015 | | SA24232 |
| S5.16.b.9 | B | 1 | 175 | M | 125 | repair water fountain | 1 | 12/11/2015 | | SA32045 |
| F69A.81.20 | C | 1 | 177 | M | 625 | install battery lighting/bathrooms | 1 | 9/12/2015 | | SA24282 |
| N1.11.7/S.5. 17.1.e | B | 1 | 180 | O | | remove extension cords illegal cord | 1 | 9/12/2015 | | |
| S5.8.a | B | 1 | 181 | M | 625 | repair door (wood) not closing properly | 1 | 9/12/2015 | | SA24562 |
| N1.11.7/S.5. 17.1.e | B | 1 | 181 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 9/12/2015 | | |
| S5.13x | F | 1 | 181D | O | | remove combustibile materials spray paint not stored properly | 2 | 11/11/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 181E | O | | clean floor area | 2 | 11/11/2015 | | |
| N1017.9.2.6 | C | 1 | 182 | M | 375 | Repair battery lighting | 1 | 9/12/2015 | | SA24231 |
| S5.8.a | B | 1 | 182B | M | 625 | repair door (wood) , cabinet door hinge pulled from wall | 1 | 9/12/2015 | | SA32047 |
| S5.13x | F | 1 | 183 | O | | remove combustibile materials artwork tacked to ceiling tiles | 1 | 11/11/2015 | | |
| N101.7.5.1 | C | 1 | 183 | O | | remove furnishings blocking exit | 1 | 11/11/2015 | | |
| S.5.9.a | B | 1 | 184 | M | 3125 | repair ceilings , ceiling tile water damaged | 1 | 9/12/2015 | | SA32049 |
| S5.8.a | B | 1 | 184 | M | 625 | repair door (wood) , door rubs | 1 | 9/12/2015 | | SA32048 |
| S5.12.h | B | 1 | 184 | O | | Strap TV's to mobile cart | 2 | 9/12/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | B | 1 | 186A | O | | repair ceiling tiles | 1 | 9/12/2015 | | |
| S5.17.b | B | 1 | 215 | O | | install electric receptacle cover | 1 | 9/12/2015 | | |
| S5.9 | B | 2 | 8088 | M | 1875 | repair exterior walls south side concrete overhang cracked and chippi | 1 | 9/12/2015 | | SA24557 |
| S5.8.a | B | 2 | 201 | M | 625 | repair door (wood) SE by 201u door rubbing | 1 | 9/12/2015 | | SA24563 |
| 16-a-2 | C | 2 | 212 | M | 313 | repair electric exit sign south side | 1 | 9/12/2015 | | SA24246 |
| N1.11.7/S.5. 17.1.e | B | 2 | 213 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 9/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 214 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/12/2015 | | |
| SD101 | B | 2 | 215 | O | | remove unrated cloth/paper covering window | 1 | 9/12/2015 | | |
| 58.82.3a | D | 2 | 216 | M | 1875 | install smoke detector equipment added | 2 | 9/12/2015 | | SA14862 |
| N70E.420.2. A.1 | B | 2 | 216 | O | | install light covers | 2 | 9/12/2015 | | |
| SD101 | B | 2 | 216A | O | | Remove electric appliance from room toaster oven | 1 | 8/13/2015 | | |
| F69A.58.83 | E | 2 | 217 | M | 937 | seal vertical openings finish walls to ceiling and fire caulk | 2 | 9/12/2015 | | SA14849 |
| N70E.420.2. A.1 | B | 2 | 217 | O | | install light covers | 2 | 9/12/2015 | | |
| S5.17a1 | B | 2 | 217 | O | | replace burned-out light bulb(s) | 2 | 9/12/2015 | | |
| S.5.9.a | B | 3 | 0000 | M | 156 | Replace faded signs , Pool rules sign faded | | | C | SA32050 |
| | B | 3 | 230 | M | 156 | Replace faded signs , numbers of 704 sign missing | 1 | 9/12/2015 | | SA32051 |
| *-*-* | * | 4 | * | * | | *No violations for this building | | | | |
| *-*-* | * | 5 | * | * | | *No violations for this building | | | | |
| N70E.420.2. A.1 | B | 6 | 601 | O | | install light covers | 1 | 9/12/2015 | | |
| S5.11 | B | 7 | 0000 | M | 2500 | Repair unsafe/broken equipment , repair lock on fence around gas valve | | 9/12/2015 | | |
| *-*-* | * | 8 | * | * | | *No violations for this building | | | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1791 Apollo Middle
6800 Arthur Street
Hollywood, FL 33024
Phone: (754)323-2900

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4555

Chris Clinton 87
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| FS 399 | C | 9 | 092 | O | | post elevator inspection certificate | 4 | 11/11/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 9 | 905 | O | | repair ceiling tiles , water damage | | 9/12/2015 | | |
| S5.10.i | B | 9 | 911 | M | 175 | Install Fish/Room Number , outside west door | | 9/12/2015 | | |
| 15-a5-a3 | B | 9 | 911 | O | | remove storage < 18" from ceiling | 1 | 8/13/2015 | | |
| N13.6.2.6.2. 2 | F | 9 | 913 | M | 188 | Rpr/Rpl fire sprinkler head head painted | | | C | SA24263 |
| S5.8i13.1 | B | 9 | 913 | O | | remove storage from mechanical rooms | | | C | |
| SD101 | B | 9 | 919 | O | | Remove electric appliance from room Microwave/Classroom | | | C | |
| N1.10.19 | B | 9 | 922A | O | | Remove Storage From Area | 1 | 9/12/2015 | | |
| S5.9.a | B | 9 | 922A | O | | repair ceiling tiles | | | C | |
| S5.9.d | B | 9 | 925 | M | 6250 | Repair broken floor tiles (vinyl) , near computer station | | 12/11/2015 | | |
| N1.11.5.3.1 | A | 9 | 926 | O | | remove unsafe electric heaters | | | C | |

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st H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

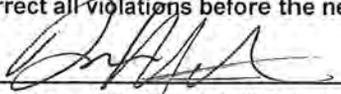
Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..71
Total Fire Safety Deficiencies (*).....108 (Includes 2 Serious Life Safety Deficiencies**)
Total Deficiencies Cited179

Correct all violations before the next Comprehensive Safety Inspection is performed.



Signature of Facility Administrator

Damon Martin

Print Name Facility Administrator

AP

Title

8/28/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
ety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016

Facility: Apollo Middle

Inspection Date: 08/13/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 8/13/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

| Bldg | Room | MOC | Description | Work Order # |
|------|------|-----|--|--------------|
| P | 313 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , obsolete storage at base of east stairs | |
| P | 316 | M | repair wall-wood (exterior) , SW corner | SA35374 |

Signature: _____

Roger Riddlemoser, Director
Environmental Health & Safety Department

Date: _____

5/5/2016

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/1/2015

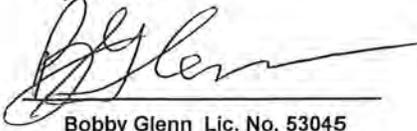
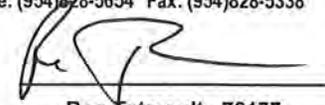
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(407)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

Loc. No. 4702 ATC - Arthur Robert Ashe, Jr. Campus
1701 NW 23rd Avenue
Ft. Lauderdale, FL 33311
Phone: (754)322-2800

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.3.c | B | 1 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , fill All cracks/expansions at South side walk next to building # 1. Trip Hazards | | 7/31/2015 | | |
| * S5.10.a.10.a | C | 1 | 168 | M | 625 | repair stair edging , broken steps in front of stage | 1 | 7/31/2015 | | SA30121 |
| * F.58.82.3a | D | 1 | 168A | M | 1875 | install smoke detector Heat to Smoke | 3 | 7/31/2015 | | SA05983 |
| * F.58.82.3a | D | 1 | 172A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 7/31/2015 | | SA09795 |
| * F.58.82.3a | D | 1 | 172C | M | 1875 | install smoke detector Material Storage | 2 | 7/31/2015 | | SA09796 |
| * F.58.82.3a | D | 1 | 176 | M | 1875 | install smoke detector Heat to Smoke | 3 | 7/31/2015 | | SA05985 |
| * N1.11.1.2 | B | 1 | 179 | M | 1250 | Repair/Secure Electrical Panel Box , on SW wall of Gym; cannot secure/close small metal boxes for electric switches. | | 7/31/2015 | | |
| * F.58.82.3a | D | 1 | 179A | M | 1875 | install smoke detector Heat to Smoke | 3 | 7/31/2015 | | SA05982 |
| * F.58.82.3a | D | 1 | 180F | M | 1875 | install smoke detector PE Laundry | 2 | 7/31/2015 | | SA09797 |
| * F.58.82.3a | D | 1 | 181F | M | 1875 | install smoke detector PE Laundry | 2 | 7/31/2015 | | SA09798 |
| * F.58.82.3a | D | 1 | 183 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 7/31/2015 | | SA09511 |
| * F.58.82.3a | D | 1 | 187 | M | 1875 | install smoke detector Mechanical rm | 2 | 7/31/2015 | | SA09512 |
| * NFPA.106.1.2 | F | 1 | 187 | M | 112 | replace missing fire extinguisher | | 7/31/2015 | | |
| * F.58.82.3a | D | 1 | 188 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 7/31/2015 | | SA09700 |
| * F.58.82.3a | D | 1 | 189 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 7/31/2015 | | SA09793 |
| * NFPA.106.1.2 | F | 1 | 189 | M | 1875 | replace missing fire extinguisher | | 7/31/2015 | | |
| S5.10.i | B | 1 | 190 | M | 175 | Install Fish/Room Number , CHILLER | | 7/31/2015 | | |
| * F.58.82.3a | D | 1 | 190 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 7/31/2015 | | SA09794 |
| * F.58.82.3a | D | 1 | 190A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 7/31/2015 | | SA09799 |
| * F.58.82.3a | D | 1 | 195 | M | 1875 | install smoke detector Heat to Smoke | 3 | 7/31/2015 | | SA05984 |
| S5.10.i.3 | B | 1 | 197 | M | 157 | post no combustible storage sign | | | C | SA30122 |
| 5.16.a | E | 1 | 2197 | M | 1250 | repair ventilation , Flammable Storage Room | | | C | SA30123 |
| | C | 2 | 8088 | M | 1000 | Provide Master Key Box-Safety Dept/AHJ ID Loc. , relocate knox box from E. wall to SW wall at F-022 | | | C | SA30126 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/1/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 4702 ATC - Arthur Robert Ashe, Jr. Campus
1701 NW 23rd Avenue
Ft. Lauderdale, FL 33311
Phone: (754)322-2800

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * S5.3.c | B | 2 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , Fill Cracks along west walkway from Main entrance/exits. Tripping Hazard | | 7/31/2015 | | |
| SDASME. A17.1.2.27 | C | 2 | 023 | M | 3125 | Connect elevator phone to 9-1-1 svc , Not Working | | | C | SA30124 |
| * FS 399 | C | 2 | 023 | O | | post elevator inspection certificate | 6 | 9/29/2015 | | |
| S5.10.a.10.a | C | 2 | 027D | M | 625 | repair stair edging , steps broken | 1 | 7/31/2015 | | SA30125 |
| S5.2.f.7.b | B | 2 | 200 | M | 6250 | provide drainage for downspout area for Covered walkway between bldgs. 1 & 2 | 2 | 10/29/2015 | | SA19106 |
| * N1.11.5.3.1 | A | 2 | 201J | O | | remove unsafe electric heaters | | 7/31/2015 | | |
| * F69A.58.83 | E | 2 | 203A | M | 937 | seal vertical openings , fire caulking, please | | 7/31/2015 | | |
| * F.58.82.3a | D | 2 | 205A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 7/31/2015 | | SA09898 |
| * F.58.82.3a | D | 2 | 206A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 7/31/2015 | | SA09901 |
| * F.58.82.3a | D | 2 | 206E | M | 1875 | install smoke detector General school storage | 2 | 7/31/2015 | | SA09946 |
| * F.58.82.3a | D | 2 | 209 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 7/31/2015 | | SA098 |
| * F.58.82.3a | D | 2 | 210 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 7/31/2015 | | SA09802 |
| * F.58.82.3a | D | 2 | 214 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 7/31/2015 | | SA09803 |
| * SD101 | B | 2 | 217A | O | | Remove electric appliance from room , Relocate Toaster to employee break room or lounge area. | | 7/1/2015 | | |
| * SD101 | B | 2 | 219 | M | 156 | Provide signage to read the following: , INSPECTOR'S TEST VALVE INSIDE | | 9/29/2015 | | |
| S5.10.i | B | 2 | 225 | M | 175 | Install Fish/Room Number , MECHANICAL on N. door only | | 7/31/2015 | | |
| * N101.7.10.6 | A | 2 | 226 | M | 300 | Install Exit Sign (non-illuminating) , over top of Each Exit Door from this Classroom(2) | | 7/31/2015 | | |
| S5.10.i | B | 2 | 226A | M | 175 | Install Fish/Room Number , STORAGE | | 7/31/2015 | | |
| * N101.7.10.6 | A | 2 | 227 | M | 300 | Install Exit Sign (non-illuminating) , Over each door (2) from this large classroom | | 7/31/2015 | | |
| * F69A.81.20 | C | 2 | 231 | M | 625 | install battery lighting | | 7/31/2015 | | |
| * N10.6.1.3 | F | 2 | 231 | M | 113 | install fire extinguisher , plus exterior sign | | 7/31/2015 | | |
| S5.10.i | B | 2 | 231 | M | 175 | Install Fish/Room Number , MECHANICAL: on North door only | | 7/31/2015 | | |
| * F.58.82.3a | D | 2 | 231 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 7/31/2015 | | SA09804 |
| * N10.6.1.3 | F | 2 | 232B | M | 38 | reinspect fire extinguishers , Relocate this FE; in a bad spot + too high off floor | | 7/31/2015 | | |
| * F.58.82.3a | D | 2 | 232C | M | 1875 | install smoke detector Material storage | 2 | 7/31/2015 | | SA099 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/1/2015

Safety Department
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Oakland Park, FL 33309
(407)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | 2 | 235A | M | 175 | Install Fish/Room Number , OFFICE | | 7/31/2015 | | |
| * F.58.82.3a | D | 2 | 235B | M | 1875 | install smoke detector Material Storage | 2 | 7/31/2015 | | SA09944 |
| * F.58.82.3a | D | 2 | 235C | M | 1875 | install smoke detector Project storage | 2 | 7/31/2015 | | SA09943 |
| * F.58.82.3a | D | 2 | 240 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 7/31/2015 | | SA09805 |
| * N1.10.19 | B | 2 | 240 | O | | Remove Storage From Area , pallets of paper | | 7/31/2015 | | |
| * F.58.82.3a | D | 2 | 240A | M | 1875 | install smoke detector storage | 2 | 7/31/2015 | | SA09942 |
| * F.58.82.3a | D | 2 | 240B | M | 1875 | install smoke detector storage | 3 | 7/31/2015 | | SR99283 |
| * F.58.82.3a | D | 2 | 248 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 7/31/2015 | | SA09806 |
| * F.58.82.3a | D | 2 | 255 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 7/31/2015 | | SA09807 |
| * F.58.82.3a | D | 2 | 265 | M | 1875 | install smoke detector electrical room | 2 | 7/31/2015 | | SA09891 |
| .58.82.3a | D | 2 | 266A | M | 1875 | install smoke detector custodial | 2 | 7/31/2015 | | SA09940 |
| * F.58.82.3a | D | 2 | 268 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 7/31/2015 | | SA09894 |
| * N1.10.19 | B | 2 | 268 | O | | Remove Storage From Area | | 7/31/2015 | | |
| * F.58.82.3a | D | 2 | 276E | M | 1875 | install smoke detector Heat to Smoke | 3 | 7/31/2015 | | SA05981 |
| * F.58.82.3a | D | 2 | 291E | M | 1875 | install smoke detector Heat to Smoke | 3 | 7/31/2015 | | SA05978 |
| * F.58.82.3a | D | 2 | 292 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 7/31/2015 | | SA09896 |
| * F.58.82.3a | D | 2 | 293 | M | 1875 | install smoke detector custodial | 3 | 7/31/2015 | | SR99270 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/1/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Non-Fire Safety Deficiencies.....8

Total Fire Safety Deficiencies (*).....53 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited61

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year YES NO (NFPA 101)

7/3/15
Date

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

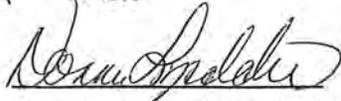
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/11/2016

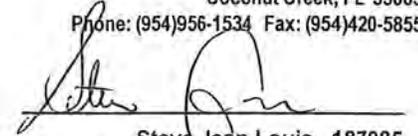
Safety Department
4200A N.W. 10th Avenue
Opa-Land Park, FL 33309
(754) 420-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2221 Atlantic Technical College
4700 Coconut Creek Parkway
Coconut Creek, FL 33063
Phone: (754)321-5100

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855



Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector



Steve Jean-Louis 187985
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | P | 6N | M | 175 | Replace missing fish number , Stair side | 1 | 2/10/2016 | | SA30484 |
| *.*.* | * | P | R9 | * | | *No Violations for this building | | | | |
| * Spec10400. 2.13.D.2 | D | P | R9 | M | 156 | install fire alarm pull station sign , West side Replace 2 faded signs | | 2/10/2016 | | |
| * N10.6.1.3.3. 2 | F | P | R9 | M | 157 | post exterior fire extinguisher sign , West side Replace 2 faded signs | | 2/10/2016 | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | F | P | R9 | M | 38 | reinspect fire extinguishers , Torn tag | 1 | 2/10/2016 | | SA30447 |
| * N101.7.9.2.6 | C | P | R9 | M | 375 | Repair battery lighting | | 2/10/2016 | | |
| * N101.9.6.1.3 | B | P | R9 | O | | Provide DCA insignia in portable , panel B-C-D do not have the DCA sticker | | 2/10/2016 | | |
| * D101 | B | P | R9 | O | | Remove electric appliance from room Toaster Oven | 1 | 1/11/2016 | | |
| * 10-c -2 | C | P | R9 | O | | remove exit obstructions | | | C | |
| * SD101 | A | P | R9 | O | | Remove plug in air fresheners | | 1/14/2016 | | |
| * S5.12 | C | P | R9 | O | | remove unsafe/unclean furniture from use Wooden cabinet with glass sides | 1 | 2/10/2016 | | |
| * N1017.9.2.6 | C | P | 11HT | M | 375 | Repair battery lighting | 2 | 2/10/2016 | | SA16422 |
| * S5.12.h | B | P | 11HT | O | | Strap TV's to mobile cart | 1 | 2/10/2016 | | |
| * *.*.* | * | P | 017 | * | | *No violations for this building | | | | |
| * *.*.* | * | P | 17 | * | | *No Violations for this building | | | | |
| * *.*.* | * | P | 026 | * | | *No violations for this building | | 1/11/2016 | | |
| * *.*.* | * | P | 26 | * | | *No Violations for this building | | | | |
| * *.*.* | * | P | 029C | * | | *No Violations for this building | | | | |
| * N1.13.6.9.3. '3.6.9.3.1. 1.1 | F | P | 29C | M | 38 | reinspect fire extinguishers | | 2/10/2016 | | |
| * N101.7.9.2.6 | C | P | 29N | M | 375 | Repair battery lighting | | 2/10/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/11/2016

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2221 Atlantic Technical College
4700 Coconut Creek Parkway
Coconut Creek, FL 33063
Phone: (754)321-5100

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Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Steve Jean-Louis 187
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

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|-----------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i.4 | C | P | 29N | O | | post exit diagrams in each room | | | C | |
| S5.9.a | B | P | 36C | O | | repair ceiling tiles | | | C | |
| N1017.9.2.6 | C | P | 50N | M | 375 | Repair battery lighting | | | C | SA23453 |
| S5.10.i.4 | C | P | 50N | O | | post exit diagrams in each room | | | C | |
| *.*.* | * | P | 054N | * | | *No Violations for this building | | | | |
| N101.7.9.2.6 | C | P | 54N | M | 375 | Repair battery lighting , Not working | | 2/10/2016 | | |
| S5.10.i | B | P | 54N | M | 175 | Replace missing fish number , Ramp side | | 2/10/2016 | | |
| S5.10.i | B | P | 54N | M | 175 | Replace missing fish number , Stair side | | 2/10/2016 | | |
| *.*.* | * | P | 062C | * | | *No Violations for this building | | | | |
| S5.7.c/H6A -2.0040.3b | B | P | 62C | M | 5000 | Repair Roof , Ramp side of portable. Gutter is rusted away | | 2/10/2016 | | |
| N101.7.9.2.6 | C | P | 63C | M | 375 | Repair battery lighting , Not working | | 2/10/2016 | | |
| S5.8.a | B | P | 63C | M | 625 | repair door (wood) , Wood door hitting frame | | 2/10/2016 | | |
| S5.7.c | B | P | 63C | M | 5000 | Repair Roof Gutter pulled away (ramp side) | | | C | SA23464 |
| S5.17b/N1.1 3.1/N70.110. 26 | B | P | 69 | O | | provide access to utility controls , Electrical panel blocked | | 2/10/2016 | | |
| S5.13x | F | P | 69 | O | | remove combustibile materials , Fabric attached to ceiling | | 4/10/2016 | | |
| 10-c -2 | C | P | 69 | O | | remove exit obstructions | | | C | |
| SD101 | B | P | 073 | O | | Remove electric appliance from room , Toaster Oven | | 1/11/2016 | | |
| *.*.* | * | P | 073 | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 80T | * | | *No violations for this building | | 1/11/2016 | | |
| Spec10400. 2.13.D.2 | D | P | 120 | M | 156 | install fire alarm pull station sign , Ramp side Replace faded sign | | 2/10/2016 | | |
| N10.6.1.3.3. 2 | F | P | 120 | M | 157 | post exterior fire extinguisher sign , Ramp side Replaced faded sign | | 2/10/2016 | | |

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Municipal Firesafety Inspector

Steve Jean-Louis 187985
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N10.6.1.3.3. 1 | F | P | 120 | O | | make fire extinguisher accessible , Table and chairs | | 2/10/2016 | | |
| N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | P | 127N | M | 38 | reinspect fire extinguishers , FE expired tag 10/13 | | 2/10/2016 | | |
| S5.8.a | B | P | 127N | M | 625 | repair door (wood) , Wooden door is rotting | | 2/10/2016 | | |
| S5.10.i | B | P | 127N | M | 175 | Replace missing fish number , Ramp side | | 2/10/2016 | | |
| SD101 | B | P | 127N | O | | Remove electric appliance from room , Microwave | | 1/11/2016 | | |
| N101.7.1.10. 1 | C | P | 127N | O | | remove exit obstructions , table | | 2/10/2016 | | |
| *.*.*. | * | P | 140 | * | | *No violations for this building | | 1/11/2016 | | |
| 11-a8-01 | F | P | 172 | M | 38 | reinspect fire extinguishers Microwave/Classroom | | | C | SA23226 |
| 1.6.1.3.3. 1 | F | P | 172 | O | | make fire extinguisher accessible | | 2/10/2016 | | |
| N101.9.6.2.7 | D | P | 172 | O | | make pull station accessible Cabinet | | | C | |
| SD101 | B | P | 172 | O | | Remove electric appliance from room , Microwave | | 1/11/2016 | | |
| S5.8.a | B | P | 263C | M | 625 | repair door (wood) , Wood door ramp side is rotting | | 2/10/2016 | | |
| S5.10.i | B | P | 263C | M | 175 | Replace missing fish number , Ramp side | | 2/10/2016 | | |
| *.*.*. | * | P | 263CX | * | | *No Violations for this building | | | | |
| 10-c -2 | C | P | 289 | O | | remove exit obstructions | | | C | |
| *.*.*. | * | P | 293 | * | | *No violations for this building | | 1/11/2016 | | |
| N101.7.9.2.6 | C | P | 297 | M | 375 | Repair battery lighting | | 2/10/2016 | | |
| *.*.*. | * | P | 325 | * | | *No Violations for this building | | | | |
| *.*.*. | * | P | 354 | * | | *No violations for this building | | 1/11/2016 | | |
| Spec10400. 2.13.D.2 | D | P | 372 | M | 156 | install fire alarm pull station sign , South door Replace faded sign | | 2/10/2016 | | |
| J.6.1.3.3. 2 | F | P | 372 | M | 157 | post exterior fire extinguisher sign , South door Replace faded sign | | 2/10/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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FireSafety Casualty Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.9.2.6 | C | P | 372 | M | 375 | Repair battery lighting , Light not working | | 2/10/2016 | | |
| SD101 | B | P | 372 | O | | Remove electric appliance from room Microwave | | | C | |
| N101.7.9.2.6 | C | P | 385 | M | 375 | Repair battery lighting | | 2/10/2016 | | |
| S5.8.a | b | P | 888CT | m | 500 | Repair window , Girls Restroom vision panel cracked | | 2/10/2016 | | |
| N101.7.9.2.6 | C | P | 972PD | M | 375 | Repair battery lighting | | 2/10/2016 | | |
| N101.7.9.2.6 | C | P | 973PD | M | 375 | Repair battery lighting | | 2/10/2016 | | |
| N101.7.9.2.6 | C | P | 1010C | M | 375 | Repair battery lighting , Not working | | 2/10/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 1010C | O | | repair ceiling tiles , Stained | | 2/10/2016 | | |
| N101.7.9.2.6 | C | P | 1163C | M | 375 | Repair battery lighting , Not working | | 2/10/2016 | | |
| S5.9.d | B | P | 1163C | M | 6250 | Repair broken floor tiles (vinyl) , Floor tiles have come up | | 5/10/2016 | | |
| S5.10.i | B | P | 1163C | M | 175 | Replace missing fish number , Stair side | | 2/10/2016 | | |
| S.5.16b1 | F | 000 | 0000 | M | 313 | repair damaged equipment B8 outside of F189 rusted pipes | 2 | 4/10/2016 | | SA16375 |
| S5.14.1 | B | 000 | 0000 | O | | post inspection report in portable All portables | 2 | 2/10/2016 | | |
| SD101 | B | 000 | 8088 | M | 156 | Provide signage to read the following: B16 fenced area gasoline tank-No Smoking | 2 | 4/10/2016 | | SA16376 |
| S5.2.a | B | 0000 | 9599 | O | | Remove Red Mulch , Through out property | | 2/10/2016 | | |
| N1.18.2.2.2 | C | 0000 | 9698 | M | 250 | Provide 911 Lock welded to chain welded to fence , 911 lock (Banks Road) not welded to chain | | 2/10/2016 | | |
| S5.8.c.5 | B | 1 | 101 | M | 187 | repair/replace threshold front office/see Nate | 1 | 2/10/2016 | | SA23149 |
| F69A.58.005 .1 | D | 1 | 102 | M | 1000 | repair fire alarm system , Fire Panel in Yellow. REF W/O J739374 | | 2/10/2016 | | |
| SD101 | A | 1 | 103 | O | | Remove plug in air fresheners Scent warmer | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 110 | O | | repair ceiling tiles | | 2/10/2016 | | |
| SD101 | B | 1 | 112 | O | | Remove electric appliance from room Toaster Oven | 2 | 1/11/2016 | | |

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Inspection Date: 1/11/2016

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| | | Bldg No. | Room No. | | | | | | | |
| S5.17.b.1.e | F | 1 | 119A | O | | discontinue use of piggybacked surge strips | 1 | 2/10/2016 | | |
| S5.2.b.3 | E | 1 | 120 | M | 156 | post ROOF ACCESS sign | 1 | 2/10/2016 | | SA23179 |
| S5.8i13.1 | B | 1 | 120 | O | | remove storage from mechanical rooms | 1 | 2/10/2016 | | |
| 08-aa-04 | B | 1 | 132 | C | 1000 | Check threshold dropoff >1/2" AFF Re-issue WO: 02/23/2011 | 10 | 1/11/2016 | | CL05371 |
| S5.8.c.5 | B | 1 | 132 | M | 187 | repair/replace threshold see Nate | 5 | 2/10/2016 | | SR89684 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 121 | O | | repair ceiling tiles , Ceiling tile need to go back in place | | 2/10/2016 | | |
| N101.15.2.1 1.1.2.5.c | B | 2 | 125 | M | 438 | Repair Door Closer | | 2/10/2016 | | |
| 08-aa-04 | B | 2 | 126 | C | 1000 | Check threshold dropoff >1/2" AFF Re-issue WO: 02/23/2011 | 7 | 1/11/2016 | | CL08228 |
| 5.13x | F | 2 | 126B | O | | remove combustible materials , Brunt candles | 1 | 4/10/2016 | | |
| SD101 | A | 2 | 126D | O | | Remove plug in air fresheners | | 1/14/2016 | | |
| S513p8 | B | 3 | 132 | M | 1062 | install fly fans north door | 4 | 5/10/2016 | | SR94494 |
| 16-a -2 | C | 3 | 132 | M | 313 | repair electric exit sign By vending machines not working on test | | | C | SA16386 |
| N101.15.2.1 0 | B | 3 | 133 | M | 250 | repair illuminated exit sign , Above door Light not working on test | | 2/10/2016 | | |
| N101.7.9.2.6 | C | 3 | 134 | M | 375 | Repair battery lighting , By 134J Not working | | 2/10/2016 | | |
| N101.7.9.2.6 | C | 3 | 134B | M | 375 | Repair battery lighting , Not working | | 2/10/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 3 | 134G | O | | replace burned-out light bulb(s) | | 2/10/2016 | | |
| S5.12 | C | 3 | 134K | O | | remove unsafe/unclean furniture from use Mirror | | | C | |
| S5.12 | C | 3 | 134L | O | | remove unsafe/unclean furniture from use Mirror | | | C | |
| SD101 | B | 3 | 135A | O | | Remove electric appliance from room , Toaster oven/coffee pot all in one | | 1/11/2016 | | |
| N101.7.9.2.6 | C | 3 | 138 | M | 375 | Repair battery lighting , Left bulb out | | 2/10/2016 | | |
| J1.7.1.10. 1 | C | 3 | 141E | O | | remove exit obstructions , Table | | 2/10/2016 | | |

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.17.b.1.e | F | 4 | 142D | O | | discontinue use of piggybacked surge strips | 1 | 2/10/2016 | | |
| | B | 4 | 142D | O | | remove ignition source , Brunt candles | | 2/10/2016 | | |
| N70E.420.2. A.1 | B | 4 | 145 | O | | install light covers | 1 | 2/10/2016 | | |
| SD101 | B | 4 | 146 | O | | Remove electric appliance from room Toaster Oven | | | C | |
| N10.6.1.3.3. 2 | F | 4 | 151 | M | 157 | post exterior fire extinguisher sign , Replace faded sign | | 2/10/2016 | | |
| S5.10.i.3 | B | 4 | 151 | M | 157 | post no combustibile storage sign , Replace faded sign | | 2/10/2016 | | |
| | B | 4 | 151 | M | 156 | Replace faded signs , Roof Access | | 2/10/2016 | | |
| | A | 4 | 151A | O | | Provide proper container for flammable liquids , Sealed Compliant gas containers with caps | 1 | 1/12/2016 | | |
| S5.13x | F | 4 | 151A | O | | remove combustibile materials Gas and gas powered equipment | 1 | 4/10/2016 | | |
| SD101 | B | 4 | 153 | O | | Remove electric appliance from room toaster oven | 1 | 1/11/2016 | | |
| S5.3.c | B | 5 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , Under covered walkway next to 267 | | 2/10/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 5 | 265 | M | 1875 | install smoke detector , Group restroom | | 2/10/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 5 | 266 | M | 1875 | install smoke detector , Group restroom | | 2/10/2016 | | |
| S5.10.i | B | 5 | 266 | M | 175 | Replace missing fish number , Student Restroom Male | | 2/10/2016 | | |
| SD-101 | B | 5 | 270 | O | | remove unsafe electric equipment Plugged into Gray outlet-Surge | | | C | |
| SD-101 | B | 5 | 270A | O | | remove unsafe electric equipment Plugged into Gray outlet-Micro & Surge | | | C | |
| S5.17a1 | B | 5 | 270B | O | | replace burned-out light bulb(s) | | | C | |
| Spec10400. 2.13.D.2 | D | 6 | 156 | M | 156 | install fire alarm pull station sign , North door Replace faded sign | | 2/10/2016 | | |
| S5.8.c.5 | B | 6 | 156 | M | 187 | repair/replace threshold Small ramp | | | C | SA23152 |
| F69A.58.83 | E | 6 | 156A | M | 937 | seal vertical openings , Over panel | | 2/10/2016 | | |
| S5.16.a.4 | B | 6 | 156B | M | 313 | repair exhaust fan , Not working at time of inspection | | 2/10/2016 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i.4 | C | 6 | 157 | M | 157 | post capacity sign | 4 | 2/10/2016 | | SR94469 |
| N70E.420.2. A.1 | B | 6 | 157A | O | | install light covers | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 6 | 157B | O | | repair ceiling tiles | | 2/10/2016 | | |
| Spec10400. 2.13.D.2 | D | 6 | 158 | M | 156 | install fire alarm pull station sign , North door Replace faded sign | | 2/10/2016 | | |
| SDASME. A17.1.2.27 | C | 7 | 161 | M | 3125 | Connect elevator phone to 9-1-1 svc Not working | 2 | 2/10/2016 | | SA16309 |
| FS 399 | C | 7 | 161 | O | | post elevator inspection certificate , Exp 8/2014 | 1 | 4/10/2016 | | |
| N1.16.3.4.4 | E | 7 | 161 | O | | Provide key for elevator access | 1 | 2/10/2016 | | |
| N102.17.6.3. 4.3/ F69A 9.0082.3/ | D | 7 | 162 | M | 1875 | install smoke detector , Group restroom | | 2/10/2016 | | |
| 5.17.b. | B | 7 | 163A | M | 375 | cover panel box Elevator panel | 1 | 2/10/2016 | | SA23462 |
| N1017.9.2.6 | C | 7 | 164 | M | 375 | Repair battery lighting Left bulb not working | 1 | 2/10/2016 | | SA23450 |
| N1017.9.2.6 | C | 7 | 166 | M | 375 | Repair battery lighting , Not working | | 2/10/2016 | | |
| SD101 | B | 7 | 167 | O | | Remove electric appliance from room microwave | 1 | 1/11/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 7 | 167 | O | | repair ceiling tiles | 1 | 2/10/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 168 | M | 1875 | install smoke detector , Group restroom | | 2/10/2016 | | |
| SD-101 | B | 7 | 169 | O | | remove unsafe electric equipment Plugged into Gray outlet-Sharpener and fridge | 1 | 2/10/2016 | | |
| SD-101 | B | 7 | 169B | O | | remove unsafe electric equipment Plugged into Gray outlet-Charger | | | C | |
| S5.9.a | B | 7 | 169D | O | | repair ceiling tiles | 1 | 2/10/2016 | | |
| S5.10.i.4 | C | 7 | 171 | O | | post exit diagrams in each room | 2 | 2/10/2016 | | |
| SD101 | B | 7 | 171 | O | | Remove electric appliance from room Toaster Oven | 2 | 1/11/2016 | | |
| 01.15.2.1 0 | B | 7 | 173 | M | 250 | repair illuminated exit sign , Not working on test | | 2/10/2016 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N10.6.1.3.3. 1 | F | 7 | 173 | O | | make fire extinguisher accessible CORRECTED ON SITE | | | C | |
| N101.15.2.1 0 | B | 7 | 174 | M | 250 | repair illuminated exit sign , Not working on test | | 2/10/2016 | | |
| N101.15.2.1 0 | B | 7 | 175 | M | 250 | repair illuminated exit sign , Not working on test | | 2/10/2016 | | |
| SD101 | A | 7 | 176 | O | | Remove plug in air fresheners | | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 179 | O | | remove extension cords To radio frequency system | 1 | 2/10/2016 | | |
| S5.17.b.1.e | F | 7 | 182 | O | | discontinue use of piggybacked surge strips | | 2/10/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 7 | 183A | O | | repair ceiling tiles , Stained | | 2/10/2016 | | |
| SD101 | B | 8 | 9599 | M | 156 | Provide signage to read the following: , Sign goes on gate west side of building 8. GATES must remain open during open hours. | | 4/10/2016 | | |
| SD101 | F | 8 | 9599 | O | | provide safety equipment maintenance , West side of building 8. GATE must remain unlocked during open hours. | | 4/10/2016 | | |
| S5.13.q.1 | F | 8 | 186 | M | 375 | repair eye wash unit | | 2/10/2016 | | |
| SD101 | B | 8 | 186 | O | | Remove electric appliance from room Microwave | 2 | 1/11/2016 | | |
| N101.7.10.1. 2 | C | 8 | 188 | C | 625 | install illuminated exit sign Re-issue WO: 02/23/2011 | 12 | 3/11/2016 | | CL05372 |
| SD101 | B | 8 | 188 | O | | Remove electric appliance from room Toaster Oven | | | C | |
| 08-aa-04 | B | 8 | 188E | C | 1000 | Check threshold dropoff >1/2" AFF Re-issue WO: 02/23/2011 | 6 | 1/11/2016 | | CL08228 |
| N72E420.2. A.1 | B | 8 | 188E | M | 188 | install spacer in circuit breakers electric panels PNL Re-issue WO: 03/11/2013, Relssue WO 1/15/2016 | 4 | 2/10/2016 | | SA06826 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 192 | M | 1875 | install smoke detector , Group restroom | | 2/10/2016 | | |
| S5.8.c.5 | B | 9 | 193 | M | 450 | repair threshold dropoff >1/2" AFF , provide small ramp | | 5/10/2016 | | |
| S5.8.c.5 | B | 9 | 195 | M | 450 | repair threshold dropoff >1/2" AFF , provide small ramp | | 5/10/2016 | | |
| SD101 | B | 10 | 201 | O | | Remove electric appliance from room Toaster Oven | 1 | 1/11/2016 | | |
| N1.11.5.3.1 | A | 10 | 204 | O | | remove unsafe electric heaters By 204K | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/11/2016

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2221 Atlantic Technical College
4700 Coconut Creek Parkway
Coconut Creek, FL 33063
Phone: (754)321-5100

Coconut Creek Fire Rescue
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Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

Ma Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Steve Jean-Louis 187985
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | A | 10 | 204A | O | | Remove plug in air fresheners | | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 10 | 204D | O | | remove extension cords | 1 | 2/10/2016 | | |
| N10.6.1.3.3. 1 | F | 10 | 206 | O | | make fire extinguisher accessible , Chairs | | 2/10/2016 | | |
| N101.15.2.1 0 | B | 10 | 207E | M | 250 | repair illuminated exit sign , Not working on test | | 2/10/2016 | | |
| S5.8.c.5 | B | 10 | 208 | M | 450 | repair threshold dropoff >1/2" AFF , Provide small ramp | | 5/10/2016 | | |
| S5.13x | E | 10 | 208 | O | | Clean Area , Dirty fish tank | | 1/16/2016 | | |
| N1.11.5.3.1 | A | 10 | 208 | O | | remove unsafe electric heaters | 2 | 2/10/2016 | | |
| SD101 | B | 10 | 208A | O | | Remove electric appliance from room , Toaster Oven | | 1/11/2016 | | |
| S5.16.a | B | 10 | 209 | M | 3750 | provide proper ventilation Very hot | | | C | SA16381 |
| S.5.172.c | B | 10 | 209 | O | | Remove storage from electrical room. | 2 | 2/10/2016 | | |
| N1.10.19.1 S5.13x | F | 10 | 210 | O | | clean floor area , Rusty/dirty water on floor | | 4/10/2016 | | |
| SD101 | B | 10 | 280A | O | | Remove electric appliance from room , Toaster Oven V: Should be 208A | | | V | |
| S5.9.a | B | 11 | 215 | O | | repair ceiling tiles Rpl plywood once roof work completed | 1 | 2/10/2016 | | |
| N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | 11 | 216 | M | 38 | reinspect fire extinguishers , No tag | | 2/10/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 11 | 221 | M | 1875 | install smoke detector , Group1 restroom | | 2/10/2016 | | |
| S5.8.c.5 | B | 12 | 225 | M | 450 | repair threshold dropoff >1/2" AFF , provide small ramp | | 5/10/2016 | | |
| S5.17.b.1.e | F | 12 | 225 | O | | discontinue use of piggybacked surge strips | | 2/10/2016 | | |
| S5.10.i.4 | C | 12 | 225 | O | | post exit diagrams in each room | 1 | 2/10/2016 | | |
| SD101 | B | 12 | 225 | O | | Remove electric appliance from room , Microwave | | 1/11/2016 | | |
| S5.17.b.1.e | F | 12 | 225A | O | | discontinue use of piggybacked surge strips | 1 | 2/10/2016 | | |
| S5.10.i.4 | C | 12 | 225A | O | | post exit diagrams in each room | 1 | 2/10/2016 | | |

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Steve Jean-Louis 187900
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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|------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | F | 12 | 227 | O | | provide safety equipment maintenance , place tables under the two (low) data boxes hanging from ceiling | | | C | |
| N1.11.7/S.5.17.1.e | B | 12 | 227 | O | | remove extension cords | | 2/10/2016 | | |
| S5.2(a)7./64E-13.004(1) | F | 13 | 9599 | O | | remove debris 400D Behind B-13 | 1 | 4/10/2016 | | |
| S5.13.X | A | 13 | 9599 | o | | Remove flammable materials , East of small storage shed | | 1/12/2016 | | |
| S5.9.a | B | 13 | 234 | O | | repair ceiling tiles Stained | | | C | |
| S5.9.a | B | 13 | 234A | O | | repair ceiling tiles Stained | | | C | |
| SD101 | B | 13 | 234D | O | | Remove electric appliance from room Microwave | 2 | 1/11/2016 | | |
| S5.9.a.1 | E | 13 | 234E | M | 625 | Repair rippled/torn carpet , Rippled carpet | | 2/10/2016 | | |
| N1.10.19.1 S5.13x | F | 13 | 234E | O | | clean floor area , Floor Clutter | | 4/10/2016 | | |
| S5.10.i.4 | C | 13 | 236 | O | | post exit diagrams in each room | 1 | 2/10/2016 | | |
| 10-c -2 | C | 13 | 236 | O | | remove exit obstructions | | | C | |
| N101.7.9.2.6 | C | 13 | 239 | M | 375 | Repair battery lighting , Not working | | 2/10/2016 | | |
| N1.13.6.9.3.3/13.6.9.3.1.1.1 | F | 13 | 240 | M | 38 | reinspect fire extinguishers , FE expired tag 11/14 | | 2/10/2016 | | |
| S5.8i13.1 | B | 13 | 240 | O | | remove storage from mechanical rooms | 1 | 2/10/2016 | | |
| H64e13.004.3b | A | 13 | 240 | O | | Remove unsafe/broken Equipment , Floor cleaning equipment in air handler room-No charging of equipment in air handler rooms | 1 | 2/10/2016 | | |
| S5.13q | F | 13 | 400E | M | 625 | install safety zone lines around car lifts | 1 | 4/10/2016 | | SA23236 |
| S10.n.3 | F | 14 | 245 | M | 157 | install hazardous work area sign | 1 | 4/10/2016 | | SA23234 |
| 16-a -2 | C | 14 | 245 | M | 313 | repair electric exit sign Door to 900 Not working on test | 1 | 2/10/2016 | | SA23257 |
| Spec10400.2.13.D.2 | D | 14 | 254A | M | 156 | install fire alarm pull station sign , Replace faded sign | | 2/10/2016 | | |
| S5.13x | F | 14 | 600A | O | | remove combustibile materials Gas cans-Corrected on site | 1 | 4/10/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/11/2016

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Municipal Firesafety Inspector

Steve Jean-Louis 187985
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 15 | 0000 | M | 156 | Provide signage to read the following: LP tanks 704 sign and not smoking | 1 | 4/10/2016 | | SA23240 |
| N13.26.1 | F | 15 | 250 | M | 414 | inspect fire sprinkler system | | 2/10/2016 | | |
| N13.6.2.6.2. 2 | F | 15 | 250B | M | 188 | Rpr/rpl fire sprinkler head | | 2/10/2016 | | |
| N13.26.1 | F | 15 | 251 | M | 414 | inspect fire sprinkler system | | 2/10/2016 | | |
| N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | 15 | 251 | M | 38 | reinspect fire extinguishers | | 2/10/2016 | | |
| N13.6.2.6.2. 2 | F | 15 | 251A | M | 188 | Rpr/rpl fire sprinkler head | | 2/10/2016 | | |
| S5.10.i | B | 15 | 251B | M | 175 | Replace missing fish number , Spray Booth | | 2/10/2016 | | |
| S.5.172.c | B | 15 | 252 | O | | Remove storage from electrical room. | 2 | 2/10/2016 | | |
| 11.7.9.2.6 | C | 15 | 254 | M | 375 | Repair battery lighting | | 2/10/2016 | | |
| S5.10.i | B | 15 | 254 | M | 175 | Replace missing fish number , Inside Circulation | | 2/10/2016 | | |
| N101.7.9.2.6 | C | 15 | 254A | M | 375 | Repair battery lighting , Not working | | 2/10/2016 | | |
| S5.10.i | B | 15 | 254A | M | 175 | Replace missing fish number , Student Restroom Female | | 2/10/2016 | | |
| N101.7.9.2.6 | C | 15 | 256A | M | 375 | Repair battery lighting | | 2/10/2016 | | |
| S5.9.a | B | 15 | 257 | O | | repair ceiling tiles | 1 | 2/10/2016 | | |
| S5.10.i.4 | C | 15 | 258 | O | | post exit diagrams in each room | | | C | |
| N101.15.3.4. 2 | D | 15 | 259 | M | 3125 | install fire alarm pull station , Relocate pull station next to exit door East wall | | 7/9/2016 | | |
| S5.13.q.1 | F | 15 | 259 | M | 375 | repair eye wash unit | | 2/10/2016 | | |
| Spec10400. 2.13.D.2 | D | 15 | 260 | M | 156 | install fire alarm pull station sign , South door Replace faded sign | | 2/10/2016 | | |
| S5.13q | F | 15 | 260 | M | 625 | install safety zone lines Lines are faded/some parts of lines are missing | 1 | 4/10/2016 | | SA23237 |
| N10.6.1.3.3. 2 | F | 15 | 260 | M | 157 | post exterior fire extinguisher sign , South door Replace faded sign | | 2/10/2016 | | |
| S5.13.q.1 | F | 15 | 260 | M | 375 | repair eye wash unit | | 2/10/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Steve Jean-Louis 187500
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.11.g | F | 15 | 260 | M | 1250 | secure equipment to floor , Grinder SW corner | | 4/10/2016 | | |
| N10.6.1.3.3. 1 | F | 15 | 260 | O | | make fire extinguisher accessible , FE North wall | | 2/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 15 | 260 | O | | remove extension cords | 1 | 2/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 15 | 260C | O | | remove extension cords | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 15 | 260D | O | | repair ceiling tiles | | 2/10/2016 | | |
| S5.13q | F | 15 | 263 | M | 625 | install safety zone lines | | 4/10/2016 | | |
| S5.13.q.1 | F | 15 | 263 | M | 375 | repair eye wash unit | | 2/10/2016 | | |
| N13.26.1 | F | 15 | 800 | M | 414 | inspect fire sprinkler system | | 2/10/2016 | | |
| S5.13q | F | 15 | 800 | M | 625 | install safety zone lines car lift | 1 | 4/10/2016 | | SA23238 |
| 55.7.1.4.1 | B | 15 | 800A | M | 218 | secure gas cylinders , Container to hold small cylinders | | 2/10/2016 | | |
| N13.26.1 | F | 15 | 800B | M | 414 | inspect fire sprinkler system | | 2/10/2016 | | |
| N13.26.1 | F | 15 | 800C | M | 414 | inspect fire sprinkler system | | 2/10/2016 | | |
| *-*-*- | * | 16 | | * | | *No Violations for this building | | | | |
| N13.26.1 | F | 17 | 0000 | M | 414 | inspect fire sprinkler system | | 2/10/2016 | | |
| N13.26.1 | F | 17 | 295 | M | 414 | inspect fire sprinkler system | | 2/10/2016 | | |
| SD101 | B | 17 | 295 | O | | Remove electric appliance from room microwave | | | C | |
| N1.11.7/S.5. 17.1.e | B | 17 | 295 | O | | remove extension cords to microwave | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 17 | 295 | O | | repair ceiling tiles | | 2/10/2016 | | |
| S5.17a1 | B | 17 | 295A | O | | replace burned-out light bulb(s) | | | C | |
| SD-101 | B | 17 | 295C | O | | remove unsafe electric equipment Plugged into Gray outlet-Charger | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 17 | 297 | M | 1875 | install smoke detector , Group restroom | | 2/10/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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[x]FireSafety [x]Casualty [x]Sanitation

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|--------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17b/N1.1 3.1/N70.110. 26 | B | 17 | 298 | O | | provide access to utility controls , Electrical panel blocked | | 2/10/2016 | | |
| N1.10.19.1 S5.13x | F | 17 | 400H | O | | clean floor area | | 4/10/2016 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 18 | 0000 | O | | install electric receptacle cover , Missing floor outlet covers | | 2/10/2016 | | |
| Spec10400. 2.13.D.2 | D | 18 | 285 | M | 156 | install fire alarm pull station sign , South door Replace faded sign | | 2/10/2016 | | |
| SD101 | F | 18 | 285 | M | 1500 | install safety guards on machinery Drill press, band saw , milling machines...etc | | | C | SA23239 |
| N10.6.1.3.3. 2 | F | 18 | 285 | M | 157 | post exterior fire extinguisher sign , Both doors Replace faded signs | | 2/10/2016 | | |
| S5.11.g | F | 18 | 285 | M | 1250 | secure equipment to floor , Machine at South East corner | | 4/10/2016 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 18 | 285 | O | | install electric receptacle cover , North wall | | 2/10/2016 | | |
| S5.16.a.4 | B | 18 | 286 | M | 313 | repair exhaust fan , Not working at time of inspection | | 2/10/2016 | | |
| S5.8i13.1 | B | 18 | 289 | O | | remove storage from mechanical rooms | | 2/10/2016 | | |
| S5.2.3.d | B | 19 | 100C | M | 3750 | repair covered walkways , Outside rusting badly | | 5/10/2016 | | |
| S5.17.b.1.e | F | 19 | 184 | O | | discontinue use of piggybacked surge strips | 1 | 2/10/2016 | | |
| S5.17 | B | 19 | 184 | O | | remove unsafe electric equipment , AC plugged into gray outlet | | 2/10/2016 | | |
| 10-c -2 | C | 19 | 275 | O | | remove exit obstructions | | | C | |
| SD-101 | B | 19 | 275A | O | | remove unsafe electric equipment Plugged into Gray outlet- Radio Charge | | | C | |
| SD101 | B | 19 | 275D | O | | Remove electric appliance from room , Microwave | | 1/11/2016 | | |
| S5.10.i | B | 19 | 275E | M | 175 | Replace missing fish number , Vocational Lab Support Space | | 2/10/2016 | | |
| N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | 19 | 276 | M | 38 | reinspect fire extinguishers , FE expired tag 11/14 | | 2/10/2016 | | |
| N10.6.1.3.3. 1 | F | 19 | 279 | O | | make fire extinguisher accessible Computer blocking | | | C | |
| 10-c -2 | C | 19 | 279 | O | | remove exit obstructions Port AC | | | C | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 20 | 315 | O | | repair ceiling tiles , Ceiling tile needs to go back in place | | 2/10/2016 | | |
| SD-101 | B | 20 | 315A | O | | remove unsafe electric equipment Plugged into Gray outlet-Stereo | | | C | |
| N1.11.5.3.1 | A | 20 | 315A | O | | remove unsafe electric heaters | | | C | |
| S5.13x | F | 20 | 315C | O | | remove combustibile materials Gas and gas powered motors | | | C | |
| S5.8i13.1 | B | 20 | 319 | O | | remove storage from mechanical rooms | 1 | 2/10/2016 | | |
| *.*.*. | * | 21 | * | * | | *No violations for this building | | | | |
| *.*.*. | * | 22 | * | * | | *No Violations for this building | | | | |
| *.*.*. | * | 23 | * | * | | *No violations for this building | | | | |
| N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | 24 | 0000 | M | 38 | reinspect fire extinguishers , Building 24 all fire extinguishers are expired tag date 12/14 | | 2/10/2016 | | |
| SDASME. A17.1.2.27 | C | 24 | 024A | M | 3125 | Connect elevator phone to 9-1-1 svc Not working | 2 | 2/10/2016 | | SA16311 |
| S5.9.a | B | 24 | 2402A | O | | repair ceiling tiles | 1 | 2/10/2016 | | |
| SD101 | B | 24 | 2405 | O | | Remove electric appliance from room , Liquid scent warmer | | 1/11/2016 | | |
| S5.16.a | B | 24 | 2409 | M | 3750 | provide proper ventilation Room was very hot | 1 | 5/10/2016 | | SA23241 |
| N1.11.7/S.5. 17.1.e | B | 24 | 2410 | O | | remove extension cords , To teachers desk | | 2/10/2016 | | |
| SD101 | B | 24 | 2410A | O | | Remove electric appliance from room , Microwave | | 1/11/2016 | | |
| 10-c -2 | C | 24 | 2412 | O | | remove exit obstructions In front of the Emergency window | 2 | 2/10/2016 | | |
| S5.13.q.1 | F | 24 | 2425 | M | 375 | repair eye wash unit | | 2/10/2016 | | |
| SD101 | B | 24 | 2426 | O | | Remove electric appliance from room Toaster Oven | 2 | 1/11/2016 | | |
| SD101 | B | 24 | 2426 | O | | Remove electric appliance from room , Toaster Oven | | 1/11/2016 | | |
| 15-a5-a3 | B | 24 | 2426 | O | | remove storage < 18" from ceiling | 1 | 1/11/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 24 | 2426 | O | | repair ceiling tiles | | 2/10/2016 | | |

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Fire Safety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13.q.1 | F | 24 | 2427 | M | 375 | repair eye wash unit | | 2/10/2016 | | |
| S5.7 | B | 24 | 2427 | O | | remove improperly stored chemicals , Store purchased cleaning supplies | | 2/10/2016 | | |
| SD-101 | B | 24 | 2427 | O | | remove unsafe electric equipment Plugged into gray outlet-Sharpener and fan | 1 | 2/10/2016 | | |
| S5.12 | C | 24 | 2427 | O | | remove unsafe/unclean furniture from use , Lava lamps from home | | | C | |
| 10-c -2 | C | 24 | 2431 | O | | remove exit obstructions In front of the Emergency window | 2 | 2/10/2016 | | |
| S5.8i13.1 | B | 24 | 2434 | O | | remove storage from mechanical rooms | | 2/10/2016 | | |
| S5.9.a | B | 24 | 2436 | O | | repair ceiling tiles | 1 | 2/10/2016 | | |
| N101.15.7.4. 3.1 | B | 24 | 2443 | O | | remove artwork/material > 20% wall space | 2 | 2/10/2016 | | |
| S5.12 | C | 24 | 2443 | O | | remove unsafe/unclean furniture from use Lava lamps | | | C | |

Total Casualty/Sanitation Deficiencies..55

Total Fire Safety Deficiencies (*).....177 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited232

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Robert S. Crawford

Print Name Facility Administrator

Director

Title

1/21/16

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

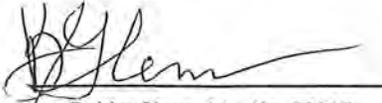
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/6/2015

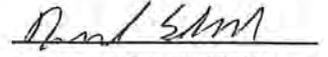
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
407)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2511 Atlantic West Elementary
301 Northwest 69th Terrace
Margate, FL 33063
Phone: (754)322-5300

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-4561



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector



David Scholl 162407
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------|-----|----------|----------|-------------------|----------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * Spec10400.2.13.D.2 | D | P | 62N | M | 156 | install fire alarm pull station sign | | 11/5/2015 | | 38054 |
| * N10.6.1.3.3.2 | F | P | 62N | M | 157 | post exterior fire extinguisher sign | | 11/5/2015 | | 38055 |
| * N101.7.9.2.6 | C | P | 62N | M | 375 | Repair battery lighting | | 11/5/2015 | | 38052 |
| * S5.8.a | B | P | 62N | M | 1875 | repair door (wood) , replace South door; exterior damaged | | 11/5/2015 | | 38050 |
| * N10.6.1.3.3.2 | F | P | 74N | M | 157 | post exterior fire extinguisher sign | | 11/5/2015 | | 38085 |
| * N10.6.1.3.3.2 | F | P | 178N | M | 157 | post exterior fire extinguisher sign , at Both Doors (2) | | 11/5/2015 | | 38039 |
| * N101.7.9.2.6 | C | P | 178N | M | 375 | Repair battery lighting | | 11/5/2015 | | 38032 |
| S5.7.c.4 | B | P | 178N | M | 1875 | repair fascia (wooden) rotten both sides | 1 | 11/5/2015 | | SA24227 |
| * Spec10400.2.13.D.2 | D | P | 345 | M | 156 | install fire alarm pull station sign | | 11/5/2015 | | 38042 |
| * N101.7.9.2.6 | C | P | 345 | M | 375 | Repair battery lighting | | 11/5/2015 | | 38041 |
| * N10.6.1.3.3.2 | F | P | 508C | M | 157 | post exterior fire extinguisher sign , north door only | | 11/5/2015 | | 38044 |
| * N101.7.9.2.6 | C | P | 508C | M | 375 | Repair battery lighting | | 11/5/2015 | | 38043 |
| * Spec10400.2.13.D.2 | D | P | 509C | M | 156 | install fire alarm pull station sign | | 11/5/2015 | | 38046 |
| * N101.7.9.2.6 | C | P | 509C | M | 375 | Repair battery lighting | | 11/5/2015 | | 38045 |
| S5.7.c.4 | B | P | 509C | M | 1875 | repair fascia (wooden) rotten | 1 | 11/5/2015 | | SA24178 |
| * N101.7.9.2.6 | C | P | 570C | M | 375 | Repair battery lighting | | 11/5/2015 | | 38048 |
| S5.7.c.4 | B | P | 570C | M | 1875 | repair fascia (wooden) , both sides | | 11/5/2015 | | 38047 |
| * Spec10400.2.13.D.2 | D | P | 644C | M | 156 | install fire alarm pull station sign , both doors | | 11/5/2015 | | 38079 |
| * N101.7.9.2.6 | C | P | 644C | M | 375 | Repair battery lighting | | 11/5/2015 | | 38055 |
| N1017.9.2.6 | C | P | 669C | M | 375 | Repair battery lighting | | | C | SA24206 |
| * N101.7.9.2.6 | C | P | 714C | M | 375 | Repair battery lighting | | 11/5/2015 | | 38083 |
| * S5.10.i | B | P | 860C | M | 175 | Install Fish/Room Number , on both exterior walls | | 11/5/2015 | | SA38091 |
| S5.7.c.4 | B | P | 860C | M | 1875 | repair fascia (wooden) rotten all around | 1 | 11/5/2015 | | SA24179 |
| Spec10400.2.13.D.2 | D | P | 960C | M | 156 | install fire alarm pull station sign | | 11/5/2015 | | 38171 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2511 Atlantic West Elementary
301 Northwest 69th Terrace
Margate, FL 33063
Phone: (754)322-5300

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-456

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

David Scholl 162407
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.f.5 | B | 000 | 9698 | M | 313 | repair holes in asphalt driveway , east driveway have several holes | | | C | SA31108 |
| * N101.8.1.2 | F | 1 | 0000 | M | 3125 | install fire sprinklers , thru-out building # 1 | 1 | 11/5/2015 | | SA31109 |
| * S5.14.9 | B | 1 | 8087 | M | 250 | repair light fixture , underneath at Bus loop on SE side by playground. | | 11/5/2015 | | SA38094 |
| S5.2.d.10 | B | 1 | 9599 | M | 1250 | repair fence , exterior NW of F-163H; pole bent | | | C | SA31110 |
| * S5.3.c | B | 1 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , seal ALL cracks/gaps along Bus loop on SE side next to preK playground. | | 11/5/2015 | | 38100 |
| SD101 | B | 1 | 9698 | C | 12500 | install bus barricade , at SE bus loop; fence area for Bus drop-off & pickup. | 1 | 2/3/2016 | | |
| * S.5.16b1 | F | 1 | 9698 | M | 313 | repair damaged equipment , four(4) Wooden Benches need repairing or replaced. | | 1/4/2016 | | 38103 |
| S5.3.c | B | 1 | 9698 | M | 1250 | Rpr/Rpl sidewalk (concrete) , Seal All cracks/gaps at East sidewalk in front of main entrance. | | 11/5/2015 | | 38109 |
| * Spec10400. 2.13.D.2 | D | 1 | 001 | M | 156 | install fire alarm pull station sign , east exterior | | 11/5/2015 | | 38117 |
| SD101 | D | 1 | 001 | M | 250 | Provide locally alarmed cover for pull station. , at east doors | | | C | SA31111 |
| * S5.8.c.5 | B | 1 | 001 | M | 450 | repair threshold dropoff >1/2" AFF , provide small ramp at East door | | 2/3/2016 | | 38114 |
| SD101 | D | 1 | 002 | M | 250 | Provide locally alarmed cover for pull station. , at south doors | | | C | SA31112 |
| * N101.7.9.2.6 | C | 1 | 002 | M | 375 | Repair battery lighting | | 11/5/2015 | | 38119 |
| SD101 | D | 1 | 003 | M | 250 | Provide locally alarmed cover for pull station. , at south doors | | | C | SA31114 |
| SD101 | D | 1 | 004 | M | 250 | Provide locally alarmed cover for pull station. , at south doors | | | C | SA31116 |
| SD101 | D | 1 | 005 | M | 250 | Provide locally alarmed cover for pull station. , at east doors | | | C | SA31119 |
| * N101.7.9.2.6 | C | 1 | 005 | M | 375 | Repair battery lighting | | 11/5/2015 | | 38120 |
| SD101 | D | 1 | 006 | M | 250 | Provide locally alarmed cover for pull station. , at east doors | | | C | SA31123 |
| SD101 | D | 1 | 007 | M | 250 | Provide locally alarmed cover for pull station. , at west doors | | | C | SA31124 |
| SD101 | D | 1 | 010 | M | 250 | Provide locally alarmed cover for pull station. , at east door | | | C | SA31125 |
| SD101 | D | 1 | 011 | M | 250 | Provide locally alarmed cover for pull station. , at N doors | | | C | SA31127 |
| SD101 | D | 1 | 012 | M | 250 | Provide locally alarmed cover for pull station. , at N doors | | | C | SA31128 |
| SD101 | D | 1 | 013 | M | 250 | Provide locally alarmed cover for pull station. , at N doors | | | C | SA31132 |
| * N101.7.9.2.6 | C | 1 | 014 | M | 375 | Repair battery lighting , Corridor | | 11/5/2015 | | 38121 |
| * N101.7.9.2.6 | C | 1 | 116 | M | 375 | Repair battery lighting | | 11/5/2015 | | 38122 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/6/2015

Safety Department
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Oakland Park, FL 33309
(407)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 6

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Bobby Glenn Lic. No. 53045
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David Scholl 162407
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a.1 | E | 1 | 121 | M | 625 | Repair rippled/torn carpet bad | 1 | 11/5/2015 | | SA24213 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 121 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/5/2015 | | |
| S5.9.a.1 | E | 1 | 122 | M | 625 | Repair rippled/torn carpet very bad | 1 | 11/5/2015 | | SA24214 |
| S5.9.a.1 | E | 1 | 123 | M | 625 | Repair rippled/torn carpet very bad | 1 | 11/5/2015 | | SA24215 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 123 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/5/2015 | | |
| * N101.7.9.2.6 | C | 1 | 124 | M | 375 | Repair battery lighting | | 11/5/2015 | | 38124 |
| S5.9.a.1 | E | 1 | 124 | M | 625 | Repair rippled/torn carpet bad | 1 | 11/5/2015 | | SA24216 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 125 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/5/2015 | | |
| * N101.7.9.2.6 | C | 1 | 127 | M | 375 | Repair battery lighting | | 11/5/2015 | | 38125 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 127 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/5/2015 | | |
| 01.7.9.2.6 | C | 1 | 129 | M | 375 | Repair battery lighting | | 11/5/2015 | | 38127 |
| S5.9.a.1 | E | 1 | 129 | M | 625 | Repair rippled/torn carpet very bad | 1 | 11/5/2015 | | SA24217 |
| S5.9.a.1 | E | 1 | 130 | M | 625 | Repair rippled/torn carpet very bad | 1 | 11/5/2015 | | SA24218 |
| 64E.13.004. 3.b | B | 1 | 131 | M | 6250 | Repair broken floor tiles (vinyl) check cracked asbestos tile | 1 | 2/3/2016 | | SA24166 |
| S5.9.a.1 | E | 1 | 132 | M | 625 | Repair rippled/torn carpet bad | 1 | 11/5/2015 | | SA24219 |
| * N101.10.2.2. 2 | F | 1 | 132 | O | | remove carpet pieces<fire spread floor | | 11/5/2015 | | |
| S5.9.a.1 | E | 1 | 133 | M | 625 | Repair rippled/torn carpet bad | 1 | 11/5/2015 | | SA24220 |
| * S5.14.9 | B | 1 | 134 | M | 250 | repair light fixture , replace Len on light fixture on outside stoop of this Fish # | | 11/5/2015 | | 38136 |
| S5.9.a.1 | E | 1 | 134 | M | 625 | Repair rippled/torn carpet very bad | 1 | 11/5/2015 | | SA24221 |
| S5.9.a.1 | E | 1 | 135 | M | 625 | Repair rippled/torn carpet bad | 1 | 11/5/2015 | | SA24222 |
| * N101.7.9.2.6 | C | 1 | 136 | M | 375 | Repair battery lighting | | 11/5/2015 | | 38137 |
| S5.9.a.1 | E | 1 | 136 | M | 625 | Repair rippled/torn carpet very bad | 1 | 11/5/2015 | | SA24223 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 136 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/5/2015 | | |
| * N101.7.9.2.6 | C | 1 | 137 | M | 375 | Repair battery lighting | | 11/5/2015 | | 38138 |
| S5.9.a.1 | E | 1 | 138 | M | 625 | Repair rippled/torn carpet very bad | 1 | 11/5/2015 | | SA24224 |
| * N101.10.2.2. 2 | F | 1 | 138 | O | | remove carpet pieces<fire spread floor | | 11/5/2015 | | |

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-455F

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Broward County School District - Cadre 6

Loc. No. 2511 Atlantic West Elementary

301 Northwest 69th Terrace

Margate, FL 33063

Phone: (754)322-5300

David Scholl 162407
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N101.7.9.2.6 | C | 1 | 139 | M | 375 | Repair battery lighting | | 11/5/2015 | | 38142 |
| * S5.14.9 | B | 1 | 159 | M | 250 | repair light fixture , replace exterior light cover | | 11/5/2015 | | 38143 |
| S5.9.a.1 | E | 1 | 159 | M | 625 | Repair rippled/torn carpet very bad | 1 | 11/5/2015 | | SA24225 |
| * N101.7.9.2.6 | C | 1 | 160 | M | 375 | Repair battery lighting | | 11/5/2015 | | 38145 |
| * 1/2/1994 | F | 1 | 160 | O | | Replace damaged stage curtains | 1 | 12/5/2015 | | |
| S5.8.c.5 | B | 1 | 177 | M | 450 | repair threshold dropoff >1/2" AFF , need small ramp at outside stoop | | 2/3/2016 | | 38150 |
| S5.2.k | B | 2 | 9698 | M | 2500 | repair basketball court (asphalt) , resurface and mark playcourts | 1 | 2/3/2016 | | SA31136 |
| SD101 | B | 2 | 9699 | O | | Provide pad around basketball poles , need four(4) pads | | | C | |
| * S5.2d4 | B | 3 | 9599 | M | 1500 | fence play area from traffic hazards , provide fence with dbl. service gates at SE side of bldg. 3. see previous S. wo # | 1 | 11/5/2015 | | SA31138 |
| * Spec10400.2.13.D.2 | D | 3 | 301 | M | 156 | install fire alarm pull station sign | | 11/5/2015 | | 38152 |
| SD101 | D | 3 | 301 | M | 250 | Provide locally alarmed cover for pull station. | | | C | SA31141 |
| * Spec10400.2.13.D.2 | D | 3 | 302 | M | 156 | install fire alarm pull station sign | | 11/5/2015 | | 38153 |
| * N10.6.1.3.3.2 | F | 3 | 302 | M | 157 | post exterior fire extinguisher sign | | 11/5/2015 | | 38155 |
| SD101 | D | 3 | 302 | M | 250 | Provide locally alarmed cover for pull station. | | | C | SA31144 |
| * Spec10400.2.13.D.2 | D | 3 | 303 | M | 156 | install fire alarm pull station sign | | 11/5/2015 | | 38157 |
| SD101 | D | 3 | 303 | M | 250 | Provide locally alarmed cover for pull station. | | | C | SA31146 |
| * SD101 | F | 3 | 303 | O | | Remove storage from stove | | 11/5/2015 | | |
| SD101 | D | 3 | 304 | M | 250 | Provide locally alarmed cover for pull station. | | | C | SA31147 |
| * Spec10400.2.13.D.2 | D | 3 | 305 | M | 156 | install fire alarm pull station sign | | 11/5/2015 | | 38160 |
| SD101 | D | 3 | 305 | M | 250 | Provide locally alarmed cover for pull station. | | | C | SA31149 |
| SD101 | D | 3 | 306 | M | 250 | Provide locally alarmed cover for pull station. | | | C | SA31150 |
| SD101 | D | 3 | 307 | M | 250 | Provide locally alarmed cover for pull station. | | | C | SA31151 |
| * N13.26.1 | F | 6 | 8088 | M | 414 | inspect fire sprinkler system five year test required | 1 | 11/5/2015 | | SA24184 |
| S5.2a8 | B | 6 | 9599 | M | 625 | grade the site , replace new dead sod at north side of bldg. # 6 | | | C | SA31152 |
| * F69A.81.20 | C | 6 | 006 | M | 625 | install battery lighting , need at least four(4) inside this Corridor; inside existing Light Fixtures. | | 11/5/2015 | | 38161 |

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/6/2015

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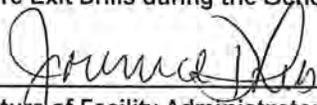
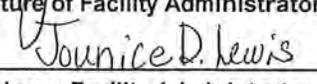
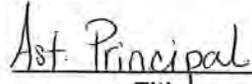
David Scholl 162407
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5. 17.1.e | B | 6 | 601 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/5/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 6 | 602 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/5/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 6 | 603 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/5/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 6 | 605 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/5/2015 | | |
| * N10.6.1.3.3. 2 | F | 6 | 606 | M | 157 | post exterior fire extinguisher sign | | 11/5/2015 | | 38163 |
| * S5.10.i | F | 6 | 606 | M | 38 | reinspect fire extinguishers | | 11/5/2015 | | 38162 |
| * N1.11.7/S.5. 17.1.e | B | 6 | 609 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/5/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 6 | 610 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/5/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 6 | 611 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/5/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 6 | 612 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/5/2015 | | |

Total Non-Fire Safety Deficiencies.....22
 Total Fire Safety Deficiencies (*).....65 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited87

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
 Ten Fire Exit Drills during the School Year YES NO (NFPA 101)


 Signature of Facility Administrator _____
 Jounice D. Lewis _____
 Print Name Facility Administrator _____
 A. Principal _____
 Title _____
 10-09-15 _____
 Date

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/17/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0343 Attucks Middle
3500 North 22nd Avenue
Hollywood, FL 33020
Phone: (754)323-3000

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585



Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector



Dawn Clarke 113990
Municipal Firesafety Inspector
(*Fire Violations Only)

Fire Safety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 000 | 0000 | O | | Provide pad around basketball poles , pads missing | | 9/16/2015 | | |
| S5.11 | A | 000 | 0000 | O | | Remove unsafe/broken Equipment , red mulch from campus | | 9/16/2015 | | |
| N1.18.2.3.5 | B | 000 | 9698 | M | 113 | install fire lane signs NE driveway at building 2 | 1 | 9/16/2015 | | SA24425 |
| N1.18.2.2.2 | C | 000 | 9698 | M | 250 | Provide 911 Lock. Weld to chain welded to gate at emergency gate east side | 1 | 8/17/2015 | | SA24456 |
| N101.8.1.2 | F | 1 | 0000 | M | 3125 | install fire sprinklers thru-out build. # 1 | 3 | 9/16/2015 | | SA02023 |
| S5.9.a.1 | E | 1 | 0000 | M | 625 | Repair rippled/torn carpet , playground carpet rippled | | 9/16/2015 | | |
| Spec10400.2.13.D.2 | D | 1 | 8088 | M | 156 | install fire alarm pull station sign outside 013 sign faded | 1 | 9/16/2015 | | SA24574 |
| 5.2f1&7 | B | 1 | 9599 | C | 18750 | Install sidewalks (concrete) NE corner thru tree roots; tripping Hazard | 3 | 12/15/2015 | | |
| S5.9.a | B | 1 | 004 | M | 938 | rpr/rpl broken ceramic wall tiles , at water fountain | | 9/16/2015 | | |
| 16-a -2 | C | 1 | 006 | M | 313 | repair electric exit sign exterior door | 1 | 9/16/2015 | | SA24554 |
| N1017.2.1.8.2 | E | 1 | 008 | M | 2500 | Repair Auto Hold Device for Doors , hold open device near 244 | | 9/16/2015 | | |
| S5.8.a | B | 1 | 008 | M | 438 | repair door (metal) , doors rub | | 9/16/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 011 | M | 375 | Repair ceiling tile - Special cut required , above 265 | | 9/16/2015 | | |
| S5.16.b.9 | B | 1 | 014 | M | 125 | repair water fountain | | 12/15/2015 | | |
| S5.8.a | B | 1 | 015 | M | 438 | repair door (metal) , door rubs | | 9/16/2015 | | |
| S5.10.i | B | 1 | 015 | M | 175 | Replace missing fish number , over doorway | | 9/16/2015 | | |
| S5.16.b.9 | B | 1 | 018 | M | 750 | repair drywall , under window across from 227B | | 9/16/2015 | | |
| S5.8.C.4 | B | 1 | 101B | M | 625 | install proper hardware (door) , door stop on HC stall door to keep door handle from striking and damaging wall | | 9/16/2015 | | |
| S5.9.a | B | 1 | 101B | M | 938 | rpr/rpl broken ceramic wall tiles , in HC stall | | 9/16/2015 | | |
| S5.14.9 | B | 1 | 101D | M | 250 | repair light fixture | | 9/16/2015 | | |

**Comprehensive Safety Inspection
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4200A N.W. 10th Avenue
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
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Dawn Clarke 1135...
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[x]FireSafety [x]Casualty [x]Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N 70E.420.2. A | B | 1 | 101F | M | 63 | install junction box cover | | 9/16/2015 | | |
| SD101 | B | 1 | 102 | O | | Remove sign , 2 CO2 signs | | 8/27/2015 | | |
| N1.10.19 | B | 1 | 102A | O | | Remove Storage From Area | | 9/16/2015 | | |
| S5.12.b/ | B | 1 | 102D | M | 625 | Secure bookcase/cabinet/shelving to wall | | 9/16/2015 | | |
| S5.12.b/ | B | 1 | 102F | M | 625 | Secure bookcase/cabinet/shelving to wall | | 9/16/2015 | | |
| S5.12.b/ | B | 1 | 102G | M | 625 | Secure bookcase/cabinet/shelving to wall | | 9/16/2015 | | |
| F.58.82.3a | D | 1 | 102N | M | 1875 | install smoke detector laundry room | | | C | SA12517 |
| N1017.9.2.6 | C | 1 | 103 | M | 375 | Repair battery lighting , emergency light/ exit sign units (4) do not work | | 9/16/2015 | | |
| S5.4 | C | 1 | 103 | M | 1250 | repair masonry wall (exterior) , both sides water damaged | | 9/16/2015 | | |
| S5.14.a | B | 1 | 103 | M | 438 | replace damaged light fixture , south side out side door | | 9/16/2015 | | |
| S5.2.a.5 | B | 1 | 104 | O | | Trim tree/branch , remove from gutter | | 9/16/2015 | | |
| N1017.9.2.6 | C | 1 | 105 | M | 375 | Repair battery lighting | 1 | 9/16/2015 | | SA24573 |
| 16-a -2 | C | 1 | 106 | M | 313 | repair electric exit sign Battery did not work or test | 1 | 9/16/2015 | | SA24566 |
| S5.10.a.10.a | B | 1 | 106 | M | 625 | repair stairs provide ADA ramp @ New SE exit fr. stage Re-issue WO: 02/22/2 | 5 | 9/16/2015 | | SR81851 |
| FS 399 | C | 1 | 106 | O | | post elevator inspection certificate ADA chair lift | 5 | 11/15/2015 | | |
| N1.10.19 | B | 1 | 108 | O | | Remove Storage From Area | | 9/16/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 109 | O | | clean floor area | | 11/15/2015 | | |
| 08-c -3 | F | 1 | 226 | O | | Remove hasp/padlock from door on gate | 1 | 8/17/2015 | | |
| 08-c -3 | F | 1 | 232 | O | | Remove hasp/padlock from door on gate | 1 | 8/17/2015 | | |
| 16-a -2 | C | 1 | 401B | M | 313 | repair electric exit sign west door | 1 | 9/16/2015 | | SA24568 |
| N101.8.1.2 | F | 2 | 0000 | M | 3125 | install fire sprinklers needed throughout building | 3 | 9/16/2015 | | SA02024 |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | 2 | 005 | M | 175 | Replace missing fish number , over doorway | | 9/16/2015 | | |
| S5.4 | C | 2 | 007 | M | 1250 | repair masonry wall (interior) , hole in wall near 240 | 1 | 9/16/2015 | | SA31780 |
| S5.4 | C | 2 | 018 | M | 1250 | repair masonry wall (exterior) , under window | | 9/16/2015 | | |
| S5.8.c.5 | B | 2 | 018 | M | 450 | repair threshold dropoff >1/2" AFF east side | 2 | 12/15/2015 | | SA12505 |
| | B | 2 | 100 | M | 2500 | repair walls , supports to benches in front of school damaged | | 9/16/2015 | | |
| N101.8.1.2 | F | 2 | 101A | M | 3125 | install fire sprinklers gang bath | 2 | 9/16/2015 | | SA19695 |
| N101.8.1.2 | F | 2 | 101B | M | 3125 | install fire sprinklers gang bath | 2 | 9/16/2015 | | SA19696 |
| S5.17a1 | B | 2 | 105 | O | | replace burned-out light bulb(s) | 1 | 9/16/2015 | | |
| S.5.172.c | B | 2 | 108 | O | | Remove storage from electrical room. | 2 | 9/16/2015 | | |
| SD101 | B | 2 | 201B | O | | Remove electric appliance from room Microwave/Office | 2 | 8/17/2015 | | |
| SD101 | B | 2 | 201C | O | | Remove electric appliance from room Microwave/Office | 2 | 8/17/2015 | | |
| F69A.58.83 | E | 2 | 201D | M | 937 | seal vertical openings , fire caulk around pipes | | 9/16/2015 | | |
| S5.8.a | B | 2 | 202 | M | 438 | repair door (metal) , north door rubs | | 9/16/2015 | | |
| S5.17a1 | B | 2 | 202 | O | | replace burned-out light bulb(s) | | | C | |
| 08-c -3 | F | 2 | 202E | O | | Remove hasp/padlock from door | 2 | 8/17/2015 | | |
| N1.10.19.3 | B | 2 | 202F | O | | Remove storage <18" from ceiling , on top of shelves | | 8/18/2015 | | |
| S5.8i13.1 | B | 2 | 207 | O | | remove storage from mechanical rooms | 2 | 9/16/2015 | | |
| S5.12.b/ | B | 2 | 212 | M | 625 | Secure bookcase/cabinet/shelving to wall | | 9/16/2015 | | |
| N1.10.19.3 | B | 2 | 212 | O | | Remove storage <18" from ceiling , on top of shelves | | 8/18/2015 | | |
| N1.11.1.2 | B | 2 | 214 | M | 1250 | Repair/Secure Electrical Panel Box , mount telephone box on wall | | 9/16/2015 | | |
| 70E.420.2. A | B | 2 | 214A | M | 63 | install junction box cover , light fixture box cover missing | 1 | 9/16/2015 | | SA31781 |

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| | | Bldg No. | Room No. | | | | | | | |
| S.5.9.a | B | 2 | 214A | M | 3125 | repair ceilings 1x1 plaster ceiling | 2 | 9/16/2015 | | SA19690 |
| N1.10.19.3 | B | 2 | 215 | O | | Remove storage <18" from ceiling , on top of shelves | | 8/18/2015 | | |
| N1.10.19 | B | 2 | 220 | O | | Remove Storage From Area , tables, chairs, boxes, etc. | 1 | 9/16/2015 | | |
| F69A.0081.1 .a | B | 2 | 222 | M | 438 | Install Door Closure | 2 | 8/17/2015 | | SA19692 |
| N1.10.19 | B | 2 | 223 | O | | Remove Storage From Area , tables, chairs boxes, etc. | 1 | 9/16/2015 | | |
| S5.4 | C | 2 | 225 | M | 1250 | repair masonry wall (exterior) , hole in block | 1 | 9/16/2015 | | SA31782 |
| SD101 | B | 2 | 225 | M | 2500 | Repair unsafe/broken equipment oil/water on floor from air compressor | 2 | 9/16/2015 | | SA19712 |
| N70E.420.2. A.1 | B | 2 | 225 | O | | install light covers | 1 | 9/16/2015 | | |
| S5.17a1 | B | 2 | 225 | O | | replace burned-out light bulb(s) | 1 | 9/16/2015 | | |
| N70E.420.2. A.1 | B | 2 | 225A | O | | install light covers | 1 | 9/16/2015 | | |
| SD101 | B | 2 | 226 | M | 750 | repair drywall , drywall at 226A | | 9/16/2015 | | |
| S5.13x | F | 2 | 226B | O | | remove combustible materials spray paint | | | C | |
| S5.12.h | B | 2 | 226B | O | | Strap TV's to mobile cart | | | C | |
| 08-c -3 | F | 2 | 226C | O | | Remove hasp/padlock from door | 2 | 8/17/2015 | | |
| N101.8.1.2 | F | 2 | 226D | M | 3125 | install fire sprinklers gang bath | 2 | 9/16/2015 | | SA19697 |
| S5.9.d | B | 2 | 226E | M | 6250 | Repair broken floor tiles (ceramic) , repair or replace | | 12/15/2015 | | |
| SD101 | F | 2 | 227 | O | | Remove Exit Sign directing into 228b | 2 | 9/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 227 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| F69A.58.005 .2.b.3 | E | 2 | 228 | O | | remove door stops | 1 | 9/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 228 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| SD101 | B | 2 | 229 | O | | Remove electric appliance from room Microwave/Office | 1 | 8/17/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N101.7.10.1. 2 | C | 2 | 230 | C | 625 | install illuminated exit sign into courtyard | 2 | 10/16/2015 | | |
| S69A.81.1.e | C | 2 | 230 | C | 6250 | secondary exit swing both directions door into 228 | 2 | 11/15/2015 | | |
| S5.9.d | B | 2 | 230 | M | 750 | repair drywall , hole in wall by 229 | | 9/16/2015 | | |
| N101.7.5.1 | C | 2 | 230C | O | | remove furnishings blocking exit , relocate shelf unit | | 11/15/2015 | | |
| S5.11. f/H6a2-0040 .3.c | A | 2 | 231 | M | 2500 | repair cabinets/casework , shelf damaged | | 11/15/2015 | | |
| S5.9.a | B | 2 | 231A | O | | repair ceiling tiles | | | C | |
| N101.8.1.2 | F | 2 | 232 | M | 3125 | install fire sprinklers | 2 | 9/16/2015 | | SA19694 |
| S5.11. f/H6a2-0040 .3.c | B | 2 | 232 | M | 750 | repair drywall , at 232E | | 9/16/2015 | | |
| | B | 2 | 232C | M | 750 | repair drywall , ceiling | | 9/16/2015 | | |
| | B | 2 | 232C | M | 750 | repair drywall , wall | | 9/16/2015 | | |
| S5.11 | A | 2 | 232E | O | | Remove unsafe/broken Equipment , reset anti-tamper cage over smoke detector | | 9/16/2015 | | |
| S5.11 | A | 2 | 232E | O | | Remove unsafe/broken Equipment , rubber glove over smoke detector | | 9/16/2015 | | |
| S5.17a1 | B | 2 | 233 | O | | replace burned-out light bulb(s) | 1 | 9/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 234 | O | | remove extension cords illegal cord used | | | C | |
| S5.12.h | B | 2 | 234 | O | | Strap TV's to mobile cart | | 9/16/2015 | | |
| N1.10.19.3 | B | 2 | 236 | O | | Remove storage <18" from ceiling , on top of shelves | | 8/18/2015 | | |
| N1.10.19.3 | B | 2 | 240 | M | 750 | repair drywall , hole in drywall | | 9/16/2015 | | |
| F69A.81.20 | C | 2 | 241 | M | 625 | install battery lighting 2 units | 1 | 9/16/2015 | | SA24571 |
| N101.8.1.2 | F | 2 | 241 | M | 3125 | install fire sprinklers | 3 | 9/16/2015 | | SA02025 |
| S5.8.a | b | 2 | 241 | m | 500 | Repair window , repair housing for fire window-rust holes | | 9/16/2015 | | |
| S5.12.b/ | B | 2 | 241 | M | 625 | Secure bookcase/cabinet/shelving to wall | | 9/16/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5.17.1.e | B | 2 | 241 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| N101.8.1.2 | F | 2 | 241A | M | 3125 | install fire sprinklers | 3 | 9/16/2015 | | SA02026 |
| S5.12.b/ | B | 2 | 241E | M | 625 | Secure bookcase/cabinet/shelving to wall | | 9/16/2015 | | |
| S69A.81.1.e | C | 2 | 242 | C | 6250 | secondary exit swing both directions to 261 | 2 | 11/15/2015 | | |
| N1.10.19.3 | B | 2 | 242A | O | | Remove storage <18" from ceiling , on top of shelves | | 8/18/2015 | | |
| S5.17.b. | B | 2 | 244 | M | 375 | cover panel box , reattach 480 volt 8x8 cover plate | 1 | 9/16/2015 | | SA31784 |
| N1.11.1.2 | B | 2 | 244 | M | 1250 | Repair/Secure Electrical Panel Box , Blanks missing from 277/480 3 phase panel | 1 | 9/16/2015 | | SA31783 |
| S5.17a1 | B | 2 | 244 | O | | replace burned-out light bulb(s) | 2 | 9/16/2015 | | |
| S5.2.b.3 | E | 2 | 245 | M | 156 | post ROOF ACCESS sign , sign on each door to space (2) | | 9/16/2015 | | |
| S5.17.b | B | 2 | 245 | M | 625 | repair exposed wiring 4x4 cover missing | | | C | SA24577 |
| S5.2.b.3 | A | 2 | 245 | O | | Remove Padlock/Hasp from Door , change lock on roof access to master lock matching key on Knox box | | 8/31/2015 | | |
| S5.11 | A | 2 | 245 | O | | Remove unsafe/broken Equipment , SCBA bracket | | 9/16/2015 | | |
| S5.17.b | B | 2 | 245B | M | 625 | repair exposed wiring 4x4 cover | 1 | 9/16/2015 | | SA24578 |
| N70E.420.2.A.1 | B | 2 | 245B | O | | install light covers | 1 | 9/16/2015 | | |
| SD101 | B | 2 | 250 | O | | remove unrated cloth/paper covering window on window | 1 | 9/16/2015 | | |
| N1.10.19 | B | 2 | 250B | O | | Remove Storage From Area | | 9/16/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 250C | M | 375 | Repair ceiling tile - Special cut required , around pipe | | 9/16/2015 | | |
| S5.9.d | B | 2 | 251 | M | 6250 | Repair broken floor tiles (vinyl) , broken | | 12/15/2015 | | |
| S5.9.a | C | 2 | 251 | M | 2500 | repair wall-wood (interior) , repair baseboards | | 9/16/2015 | | |
| S5.9.d | B | 2 | 252 | M | 6250 | Repair broken floor tiles (ceramic) , missing or broken | | 12/15/2015 | | |
| 09-d -8 | F | 2 | 252 | O | | remove carpet pieces<fire spread floor Or provide fire rating | | | C | |

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| | | Bldg No. | Room No. | | | | | | | |
| F69A.58.005 .2.b.3 | E | 2 | 252 | O | | remove door stops | 1 | 9/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 252 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 9/16/2015 | | |
| N101.7.10.1. 2 | C | 2 | 253 | C | 625 | install illuminated exit sign | 2 | 10/16/2015 | | |
| F69A.81.20 | C | 2 | 253 | M | 625 | install battery lighting | | 9/16/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 2 | 253 | O | | attach fire rating labels to curtains | | 9/16/2015 | | |
| S5.17.b.1.e | F | 2 | 253 | O | | discontinue use of piggybacked surge strips | | 9/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 253 | O | | remove extension cords | | 9/16/2015 | | |
| N101.15.3.3 | F | 2 | 253B | m | 2500 | Check Flame spread - Interior surface. , foam on walls and door | | 9/16/2015 | | |
| S5.11 | B | 2 | 253B | M | 2500 | Repair unsafe/broken equipment , foam on walls and door damaged; repair, replace or remove | | 9/16/2015 | | |
| N1.10.19.3 | B | 2 | 254 | O | | Remove storage <18" from ceiling , on top of cabinet | | 8/18/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 2 | 255A | O | | install electric receptacle cover , missing | | 9/16/2015 | | |
| S5.8.a | B | 2 | 255F | M | 625 | repair door (wood) , grill missing from door | | 9/16/2015 | | |
| S5.9.a | C | 2 | 255F | M | 2500 | repair wall-wood (interior) , hole in wall | | 9/16/2015 | | |
| N 70E.420.2. A | B | 2 | 256 | M | 63 | install junction box cover | | 9/16/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 256 | M | 375 | Repair ceiling tile - Special cut required , around pipe | | 9/16/2015 | | |
| S5.10.i | B | 2 | 256 | M | 175 | Replace missing fish number , on door (store room) | | 9/16/2015 | | |
| S5.9.a | C | 2 | 260 | M | 2500 | repair wall-wood (interior) , repair baseboards | | 9/16/2015 | | |
| SD101 | B | 2 | 261 | O | | remove unrated cloth/paper covering window on window | 1 | 9/16/2015 | | |
| S.5.9.a | B | 2 | 263 | M | 3125 | repair ceilings , hole in ceiling | | 9/16/2015 | | |
| N101.8.1.2 | F | 2 | 264 | M | 3125 | install fire sprinklers group restroom | 5 | 9/16/2015 | | SR89578 |
| N101.8.1.2 | F | 2 | 266 | M | 3125 | install fire sprinklers group restroom | 5 | 9/16/2015 | | SR89579 |

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Hollywood, FL 33020
Phone: (754)323-3000

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Dawn Clarke 113990
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | C | 2 | 267 | M | 2500 | repair wall-wood (interior) , repair baseboards | | 9/16/2015 | | |
| N101.7.5.1 | C | 2 | 267 | O | | remove furnishings blocking exit , door to atrium blocked outside | | 11/15/2015 | | |
| S5.13x | F | 2 | 267A | O | | remove combustibile materials spray paint not stored properly | | | C | |
| S69A.81.1.e | C | 2 | 268 | C | 6250 | secondary exit swing both directions door to 269 | 2 | 11/15/2015 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 268 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.1.5 | B | 2 | 272 | M | 313 | install additional outlets need additional outlet for portable A/C unit | 3 | 12/15/2015 | | SA02038 |
| N1.11.7/S.5.17.1.e | B | 2 | 272 | O | | remove extension cords | | | C | |
| S5.9.a | B | 2 | 272 | O | | repair ceiling tiles | 2 | 9/16/2015 | | |
| S5.13x | F | 2 | 273 | O | | remove combustibile materials , cloth on walls and curtains | | 11/15/2015 | | |
| S5.9.a | C | 2 | 274 | M | 2500 | repair wall-wood (interior) , folding wall damaged | | 9/16/2015 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 274 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.b | B | 2 | 276 | M | 625 | Secure bookcase/cabinet/shelving to wall metal shelves | 2 | 9/16/2015 | | SA19679 |
| N1.11.7/S.5.17.1.e | B | 2 | 276 | O | | remove extension cords illegal cord used to 272 | | | C | |
| H64e13.004.3b | A | 2 | 276 | O | | Remove unsafe/broken Equipment , microwave and coffee maker | 1 | 9/16/2015 | | |
| S5.17a1 | B | 2 | 277 | O | | replace burned-out light bulb(s) | 1 | 9/16/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 2 | 280 | O | | install electric receptacle cover , missing | | 9/16/2015 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 280 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| N 70E.420.2.A | B | 2 | 284 | M | 63 | install junction box cover , cover missing | 1 | 9/16/2015 | | SA31785 |
| S.5.9.a | B | 2 | 284 | M | 3125 | repair ceilings 1x1 hole in plaster | 2 | 9/16/2015 | | SA19689 |
| S5.17a1 | B | 2 | 284 | O | | replace burned-out light bulb(s) | 2 | 9/16/2015 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 286 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/17/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0343 Attucks Middle
3500 North 22nd Avenue
Hollywood, FL 33020
Phone: (754)323-3000

Hollywood Fire Rescue
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Dawn Clarke 113990
Municipal Firesafety Inspector
(*Fire Violations Only)

ast H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | C | 2 | 287 | M | 2500 | repair wall-wood (interior) , folding wall damaged | | 9/16/2015 | | |
| S5.17a1 | B | 2 | 288 | O | | replace burned-out light bulb(s) | 1 | 9/16/2015 | | |
| F69A.58.83 | E | 2 | 289 | M | 937 | seal vertical openings fire caulk conduit thru ceiling | 1 | 9/16/2015 | | SA24465 |
| S5.13x | F | 2 | 290 | O | | remove combustible materials , cloth table cloth, carpet and curtains | | 11/15/2015 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 290 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 291 | M | 375 | Repair ceiling tile - Special cut required , around pipe | | 9/16/2015 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 291 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.12 | C | 2 | 291 | O | | remove unsafe/unclean furniture from use cloth pillow | 1 | 9/16/2015 | | |
| S5.12.h | B | 2 | 291 | O | | Strap TV's to mobile cart | 2 | 9/16/2015 | | |
| S5.9.a | C | 2 | 292 | M | 2500 | repair wall-wood (interior) , folding wall damaged | | 9/16/2015 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 292 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.17a1 | B | 2 | 293 | O | | replace burned-out light bulb(s) | 1 | 9/16/2015 | | |
| S5.8.a | B | 2 | 294 | M | 438 | repair door (metal) door not closing properly | | | C | SA24430 |
| S5.17.b | B | 2 | 294 | M | 625 | repair exposed wiring , reattach surface wire molding on door frame and wall. | 1 | 9/16/2015 | | SA31786 |
| O.1910.133 | F | 2 | 294 | M | 187 | repair sanitizing cabinet , not working | | 11/15/2015 | | |
| S5.13x | F | 2 | 294 | O | | remove combustible materials plastic cover | | | C | |
| SD101 | B | 2 | 294 | O | | remove unrated cloth/paper covering window decoration on rated door | | | C | |
| N101.7.10.1.2 | C | 2 | 296 | C | 625 | install illuminated exit sign 2 units | 2 | 10/16/2015 | | |
| O.1910.133 | B | 2 | 296 | M | 750 | repair drywall , behind stove | | 9/16/2015 | | |
| S5.9.a /N1.13.3.3.3/ .13.7.4.3. | B | 2 | 296A | M | 375 | Repair ceiling tile - Special cut required , around pipe | | 9/16/2015 | | |
| .13.x.8.a | B | 2 | 296B | M | 250 | Install 1/2 inch lip on chemical shelving | 3 | 12/15/2015 | | SA02028 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/17/2015

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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Dawn Clarke 11399u
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17a1/H6a -2.0040.4 | B | 2 | 296B | O | | replace burned-out light bulb(s) | | 9/16/2015 | | |
| S5.13x | F | 2 | 298 | O | | remove combustibile materials , curtain | | 11/15/2015 | | |
| S5.13x | F | 2 | 304 | O | | remove combustibile materials Or provide fire rating curtain | 2 | 11/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 304 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.17a1 | B | 2 | 305 | O | | replace burned-out light bulb(s) | 1 | 9/16/2015 | | |
| N101.8.1.2 | F | 2 | 306 | M | 3125 | install fire sprinklers group restroom | 5 | 9/16/2015 | | SR89580 |
| N101.8.1.2 | F | 2 | 307 | M | 3125 | install fire sprinklers group restroom | 5 | 9/16/2015 | | SR89581 |
| N1.10.19 | B | 2 | 308 | O | | Remove Storage From Area , cart, chair | 1 | 9/16/2015 | | |
| N10.6.3.10 | F | 2 | 401 | M | 625 | install fire extinguisher cabinet , relocate fire extinguisher cabinets from gym area to short corridor 100H and 100J to prevent future damage. | | 9/16/2015 | | |
| S5.10.b | B | 2 | 401 | M | 4375 | repair padding on walls , cut in wall padding | | | C | SA31787 |
| S5.11 | B | 2 | 401 | M | 2500 | Repair unsafe/broken equipment , repair damaged fire extinguisher cabinets or replace | | 9/16/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 2 | 401 | O | | install electric receptacle cover , at NE doors (003) | | 9/16/2015 | | |
| N1.10.19 | B | 2 | 401A | O | | Remove Storage From Area | | 9/16/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 2 | 401B | O | | replace burned-out light bulb(s) | | 9/16/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 401C | O | | clean floor area | | 11/15/2015 | | |
| S5.17a1 | B | 2 | 401D | O | | replace burned-out light bulb(s) | 1 | 9/16/2015 | | |
| N1.10.19 | B | 2 | 401E | O | | Remove Storage From Area , sports equipment | 1 | 9/16/2015 | | |
| S.5.9.a | B | 2 | 401F | M | 3125 | repair ceilings , hole in ceiling | | 9/16/2015 | | |
| S5.12.b/ | B | 4 | 601 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelf to wall | | 9/16/2015 | | |
| S5.10.i | B | 5 | 501 | M | 175 | Install Fish/Room Number , on outside of door. | 1 | 9/16/2015 | | SA31788 |
| N58.6.10.10. 1 | B | 5 | 501 | M | 88 | mark gas shut off valves , provide gas shut off sign | | 9/16/2015 | | |

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Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0343 Attucks Middle
3500 North 22nd Avenue
Hollywood, FL 33020
Phone: (754)323-3000

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Dawn Clarke 113990
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.a | B | 5 | 501 | M | 438 | repair door (metal) , lubricate roll-up door track, rollers and hinges | | 9/16/2015 | | |
| S5.10.h/6a -2.0040.10 | B | 5 | 501 | O | | Provide Pest Control , wasps around building | | 8/22/2015 | | |
| S5.11 | B | 5 | 502 | M | 2500 | Repair unsafe/broken equipment , replace broken hinges on pool seating | | 9/16/2015 | | |
| S5.17.b. | B | 6 | 0000 | M | 375 | cover panel box , electric box missing cover plate | | 9/16/2015 | | |
| S5.17.b. | B | 6 | 0000 | M | 375 | cover panel box , replace missing panel | | 9/16/2015 | | |
| S5.16.b.9 | B | 7 | 0000 | M | 125 | repair water fountain , fountains do not work | | 12/15/2015 | | |
| S5.17.b. | B | 7 | 0000 | M | 156 | Replace faded signs , 704 sign for LP tanks | | 9/16/2015 | | |
| S5.10.h/6a -2.0040.10 | B | 7 | 0000 | O | | Provide Pest Control , wasps in pool seating area | | 8/22/2015 | | |
| S5.2.d.5 | A | 7 | 0000 | O | | Secure exterior gates of school campus , adjust gate between 701 and 704 to allow gate to swing freely | | 8/18/2015 | | |
| S5.4 | C | 7 | 704 | M | 1250 | repair masonry wall (exterior) , hole in glass block | | 9/16/2015 | | |
| N101.8.1.2 | F | 8 | 0000 | M | 3125 | install fire sprinklers thru-out building # 8 | 3 | 9/16/2015 | | SA02027 |
| S 5.2f1&7 | B | 8 | 9599 | C | 18750 | Install sidewalks (concrete) at SW corner of bldg. 8 to E. walk of bldg. 1 | 3 | 12/15/2015 | | |
| S5.14b3a | B | 8 | 9599 | C | 62500 | Provide covered walkway for portable/modular @ Bus Loop Only East side Re-issue WO: 08/11/2010 Re-issue W | 8 | 12/15/2015 | | CL00062 |
| N101.14.2.2. 2.2 | C | 8 | 9599 | M | 938 | install panic hardware >100 persons three(3) gates E.side bldg.8 to Bus dropoff | 4 | 11/15/2015 | | SR94247 |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 8 | 800C | O | | install electric receptacle cover , WP outlet cover next to 824 | | 9/16/2015 | | |
| S5.16.b.9 | B | 8 | 800E | M | 125 | repair water fountain , at 854 | | 12/15/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 8 | 800H | O | | install electric receptacle cover , WP cover across from 870 | | 9/16/2015 | | |
| SD101 | A | 8 | 801 | O | | Remove plug in air fresheners | 1 | 8/20/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 802 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.12 | C | 8 | 802 | O | | remove unsafe/unclean furniture from use , basket shelves from home | | 9/16/2015 | | |

Safety Department
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Ernest H. Fontan Lic. No. 42472
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0343 Attucks Middle
3500 North 22nd Avenue
Hollywood, FL 33020
Phone: (754)323-3000

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4404

Dawn Clarke 11390
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.56 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | C | 8 | 803 | M | 2500 | repair wall-wood (interior) , repair baseboards | | 9/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 803 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| N1.11.7/S.5. 17.1.e | B | 8 | 804 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| SD101 | B | 8 | 804A | O | | Remove electric appliance from room Microwave/Closet | 1 | 8/17/2015 | | |
| N101.15.3.5. 4 | F | 8 | 807 | M | 6250 | install domestic fire sprinklers group restroom | 5 | 9/16/2015 | | SR81853 |
| SD101 | F | 8 | 807 | M | 1875 | Install smoke detector/damage stopper , missing | | 9/16/2015 | | |
| S5.11 | B | 8 | 807 | M | 2500 | Repair unsafe/broken equipment , on-site facilities personnel to repair hygiene dispenser | | 9/16/2015 | | |
| N101.15.3.5. 4 | F | 8 | 808 | M | 6250 | install domestic fire sprinklers group restroom | 5 | 9/16/2015 | | SR81854 |
| SD101 | F | 8 | 808 | M | 1875 | Install smoke detector/damage stopper | 1 | 9/16/2015 | | SA24468 |
| S5.8.a | B | 8 | 808 | M | 438 | repair door (metal) , door rubs | 1 | 9/16/2015 | | SA31789 |
| S5.11 | B | 8 | 808 | M | 2500 | Repair unsafe/broken equipment , sink unit | | 9/16/2015 | | |
| S5.9.a | B | 8 | 808 | M | 938 | rpr/rpl broken ceramic wall tiles , missing cover plate for cleanout in tile wall | | 9/16/2015 | | |
| N1.10.19 | B | 8 | 809 | O | | Remove Storage From Area , desks and chairs | 1 | 9/16/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 8 | 812 | O | | repair ceiling tiles , missing | | 9/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 815 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| N1.11.7/S.5. 17.1.e | B | 8 | 817 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 8 | 817 | O | | repair ceiling tiles , missing | | 9/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 819 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| FS 399 | C | 8 | 823 | O | | post elevator inspection certificate | 5 | 11/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 850 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| O.1910.133 | F | 8 | 851 | M | 187 | repair sanitizing cabinet | | 11/15/2015 | | |

Safety Department
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Just H. Fontan Lic. No. 42472
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 8 | 851 | O | | remove coffeepot/hotplate from classroom | | 9/16/2015 | | |
| N1.11.7/S.5.17.1.e | B | 8 | 853 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 8 | 853 | O | | repair ceiling tiles , water damaged | | 9/16/2015 | | |
| N101.15.3.5.4 | F | 8 | 854A | M | 6250 | install domestic fire sprinklers group restroom | 5 | 9/16/2015 | | SR81856 |
| SD101 | F | 8 | 854A | M | 1875 | Install smoke detector/damage stopper , missing | | 9/16/2015 | | |
| N101.15.3.5.4 | F | 8 | 855A | M | 6250 | install domestic fire sprinklers group restroom | 5 | 9/16/2015 | | SR81857 |
| N1.11.7/S.5.17.1.e | B | 8 | 857 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 8 | 858 | O | | repair ceiling tiles , water damage | | 9/16/2015 | | |
| J1.10.19 | B | 8 | 860 | O | | Remove Storage From Area | | 9/16/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 8 | 861 | O | | repair ceiling tiles , water damage | | 9/16/2015 | | |
| N101.15.2.1.1.1 | C | 8 | 862 | M | 1062 | Repair emergency escape window , window does not open fully | | 10/16/2015 | | |
| N1.11.7/S.5.17.1.e | B | 8 | 865 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.8.a | B | 8 | 866 | M | 438 | repair door (metal) , door rubs | | 9/16/2015 | | |
| S5.16.a | F | 8 | 866 | M | 1250 | repair ventilation system , duct work damaged | | 11/15/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 8 | 866 | O | | install electric receptacle cover | | 9/16/2015 | | |
| N1.10.12.1.2.1 | B | 9 | 901 | M | 63 | Install Building Number , right side of building | | 9/16/2015 | | |
| F69A.58.005.1 | D | 9 | 901 | M | 1000 | repair fire alarm system , install heat detector | | 9/16/2015 | | |

Safety Department
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Municipal Firesafety Inspector

Dawn Clarke 1155...
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..66
Total Fire Safety Deficiencies (*).....165 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited231
Correct all violations before the next Comprehensive Safety Inspection is performed.

Ernest A. Evans
Signature of Facility Administrator

ERNEST A. EVANS
Print Name Facility Administrator

PRINCIPAL
Title

8/28/15.
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101)
 YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/4/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
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John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *.*.* | * | P | 014M | * | | *No Violations for this building | | | | |
| S5.1.i | B | P | 14M | O | | Building out of service - unoccupied | | 1/11/2016 | | |
| S5.1.i | B | P | 28C | O | | Building out of service - unoccupied | 1 | | | |
| S5.14.1 | B | P | 28C | O | | post inspection report in portable | 2 | 9/3/2015 | | |
| S5.1.i | B | P | 32C | O | | Building out of service - unoccupied remove storage | 1 | | | |
| S5.1.i | B | P | 32C | O | | Building out of service - unoccupied , remove storage | | 1/11/2016 | | |
| S5.14.1 | B | P | 32C | O | | post inspection report in portable | 2 | 9/3/2015 | | |
| S5.14.1 | B | P | 177C | O | | post inspection report in portable | 2 | 9/3/2015 | | |
| S5.10.i | B | P | 868VE | M | 175 | Replace missing fish number | | | C | SA30593 |
| S5.14.1 | B | P | 868VE | O | | post inspection report in portable | 1 | 9/3/2015 | | |
| N1017.9.2.6 | C | P | 869VE | M | 375 | Repair battery lighting | 1 | 9/3/2015 | | SA30595 |
| S5.10.i | B | P | 869VE | M | 175 | Replace missing fish number | | | C | SA30594 |
| S5.14.1 | B | P | 869VE | O | | post inspection report in portable | 3 | 9/3/2015 | | |
| Spec10400.2.13.D.2 | D | P | 1531 | M | 156 | install fire alarm pull station sign | | | C | SA24907 |
| S5.9.d | B | P | 1531 | M | 6250 | Repair broken floor tiles (vinyl) , cracked down the middle | | 12/2/2015 | | |
| S5.10.i | B | P | 1531 | M | 175 | Replace missing fish number | | | C | SA30596 |
| S5.8.a | b | P | 1532 | m | 500 | Repair window , strip around window | 1 | 9/3/2015 | | SA30598 |
| S5.10.i | B | P | 1532 | M | 175 | Replace missing fish number | | | C | SA30597 |
| *.*.* | * | P | 1532P | * | | *No Violations for this building | | | | |
| S5.14b3a | B | 1 | 0000 | C | 62500 | Provide covered walkway for portable/modular From main building to 13 portables Re-issue WO: 01/15/2011 | 9 | 12/2/2015 | | CL09999 |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 2611 Bair Middle
9100 Northwest 21st Manor
Sunrise, FL 33322
Phone: (754)322-2900

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33324
Phone: (954)746-3470 Fax: (954)572/
John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 10E | O | | repair ceiling tiles | | 9/3/2015 | | |
| S5.9.a.1 | E | 1 | 101 | M | 625 | Repair rippled/torn carpet , front office | | 9/3/2015 | | |
| N1017.9.2.6 | C | 1 | 101D | M | 375 | Repair battery lighting | | 9/3/2015 | | |
| S5.16.a | B | 1 | 101E | M | 3750 | provide proper ventilation Communication Racks; room very warm | 5 | 12/2/2015 | | SR90040 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 101E | O | | repair ceiling tiles | | 9/3/2015 | | |
| S5.14.a | B | 1 | 102K | M | 438 | replace damaged light fixture , damaged fixture | | 9/3/2015 | | |
| F69A.58.83 | E | 1 | 102K | M | 937 | seal vertical openings , vertical penetration | | 9/3/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 113 | O | | repair ceiling tiles | | 9/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 114 | O | | remove extension cords | 1 | 9/3/2015 | | |
| S5.11 | B | 1 | 115 | M | 2500 | Repair unsafe/broken equipment , Refer to J691453/J 713781 | | 9/3/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 121A | M | 1875 | install smoke detector | | 9/3/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 122A | M | 1875 | install smoke detector | | 9/3/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 122C | M | 1875 | install smoke detector | | 9/3/2015 | | |
| SD101 | B | 1 | 127 | O | | remove unrated cloth/paper covering window | | 9/3/2015 | | |
| S5.10.i.4 | C | 1 | 147 | O | | post exit diagrams in each room | | 9/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 147 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 9/3/2015 | | |
| S5.10.i.4 | C | 1 | 153 | O | | post exit diagrams in each room | | 9/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 153 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.12.b | B | 1 | 162 | M | 625 | Secure bookcase/cabinet/shelving to wall or remove | 2 | 9/3/2015 | | SA08554 |
| S5.12.h | B | 1 | 163 | O | | Strap TV's to mobile cart | 2 | 9/3/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/4/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(21-4200

Kim Luke Lic. No. 112349
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Fiscal Year: 2015 - 2016
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John Haney 40974
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 1 | 164 | O | | Strap TV's to mobile cart | 1 | 9/3/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 165A | M | 1875 | install smoke detector | | 9/3/2015 | | |
| S5.10.i.4 | C | 1 | 169 | O | | post exit diagrams in each room | 1 | 9/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 170 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 9/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 172 | O | | remove extension cords | 1 | 9/3/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 181 | O | | repair ceiling tiles | | 9/3/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 181A | M | 1875 | install smoke detector | | 9/3/2015 | | |
| S.5.12.e | C | 1 | 183 | O | | remove carpet pieces-tripping hazard , rippled | | 8/5/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 183B | M | 1875 | install smoke detector | | 9/3/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 185 | M | 313 | repair electric exit sign , did no work on test | | | C | SA30599 |
| N101.15.7.4. 3.2 | A | 1 | 185 | O | | Remove artwork/material > 50% wall space (sprinklered) | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 187C | O | | repair ceiling tiles | | 9/3/2015 | | |
| S5.11 | B | 1 | 188 | M | 2500 | Repair unsafe/broken equipment , clogged drain AC unit | | 9/3/2015 | | |
| F.58.82.3a | D | 1 | 189A | M | 1875 | install smoke detector | 1 | 9/3/2015 | | SA24898 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 189D | O | | repair ceiling tiles , next to kin | | 9/3/2015 | | |
| S5.14.9 | B | 1 | 191 | M | 250 | repair light fixture | 1 | 9/3/2015 | | SA30600 |
| S5.17a1 | B | 1 | 191 | O | | replace burned-out light bulb(s) | 1 | 9/3/2015 | | |
| SD101 | B | 1 | 193 | M | 1000 | Remove unused equipment , Refer to J70881 | | 9/3/2015 | | |
| F.58.82.3a | D | 1 | 194A | M | 1875 | install smoke detector | 1 | 9/3/2015 | | SA24899 |
| S.5.16b1 | F | 1 | 211 | M | 313 | repair damaged equipment , boys lockers | | 11/2/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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(754)321-4200

Fiscal Year: 2015 - 2016
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(*Fire Violations Only)

Kim Luke Lic. No. 112349
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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| N10.6.1 | F | 1 | 211F | M | 50 | Mount Fire Extinguisher , exterior of 211F | | 9/3/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 211F | O | | clean floor area | | 11/2/2015 | | |
| S5.14.9 | B | 1 | 213F | M | 0 | repair light fixture | 1 | 9/3/2015 | | SA30601 |
| S5.17a1 | B | 1 | 213F | O | | replace burned-out light bulb(s) | | | C | |
| N1017.9.2.6 | C | 1 | 215 | M | 375 | Repair battery lighting | | 9/3/2015 | | |
| S5.8.a | B | 1 | 215 | M | 625 | repair door (wood) , door dragging | | 9/3/2015 | | |
| N1017.9.2.6 | C | 1 | 227 | M | 375 | Repair battery lighting | | 9/3/2015 | | |
| S5.17.b | B | 1 | 227 | M | 625 | repair exposed wiring , kettle in kitchen | | 9/3/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 202 | M | 1875 | install smoke detector | | 9/3/2015 | | |
| F.58.82.3a | D | 2 | 205B | M | 1875 | install smoke detector | 1 | 9/3/2015 | | SA24900 |
| N70E.420.2. A.1 | B | 2 | 205B | O | | install light covers | 2 | 9/3/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 205C | M | 1875 | install smoke detector | | 9/3/2015 | | |
| 08-c -3 | F | 2 | 227H | O | | Remove hasp/padlock from door | 2 | 8/4/2015 | | |
| 08-c -3 | F | 2 | 227J | O | | Remove hasp/padlock from door | 2 | 8/4/2015 | | |
| S5.11.a.1 | F | 2 | 244 | M | 232 | install fire blankets , mount | | 9/3/2015 | | |
| *-*-* | * | 3 | 227H | * | | *No Violations for this building | | | | |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 8/4/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
121-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 2611 Bair Middle
9100 Northwest 21st Manor
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(*Fire Violations Only)

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[x]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..11
Total Fire Safety Deficiencies (*).....49 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited60
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

PATRICIA A. GENHOLD
Print Name Facility Administrator

ASSISTANT PRINCIPAL
Title

8/12/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year [X] YES [] NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
ety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [X] YES [] NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

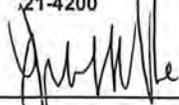
Comprehensive Safety Inspection State Requirements for Educational Facilities

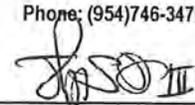
Inspection Date: 8/5/2015

Safety Department
4200A N.W. 10th Avenue
Coral Gables, FL 33309
305-21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2001 Banyan Elementary
8800 Northwest 50th Street
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Kim Luke Lic. No. 112349
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John Haney 40974
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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------|-----|-------------|-------------|-------------------|----------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 0000 | O | | post inspection report in portable , all portables | | 9/4/2015 | | |
| S5.1.i | B | P | 31C | O | | Building out of service - unoccupied | 2 | | | |
| S5.16.a.4 | B | P | 64T | M | 313 | repair exhaust fan does not work | 1 | 9/4/2015 | | SA23661 |
| S5.1.i | B | P | 64T | O | | Building out of service - unoccupied | 2 | | | |
| SD101 | C | P | 169 | M | 1250 | repair skirting | | 9/4/2015 | | |
| N1017.9.2.6 | C | P | 169N | M | 375 | Repair battery lighting | | | C | SA24128 |
| SD101 | C | P | 169N | M | 1250 | repair skirting | | 9/4/2015 | | |
| S5.1.i | B | P | 169N | O | | Building out of service - unoccupied storage not allowed in portables | 1 | | | |
| SD101 | C | P | 304 | M | 1250 | repair skirting | | 9/4/2015 | | |
| *** | * | P | 304C | * | | *No Violations for this building | | | | |
| S5.1.i | B | P | 305 | O | | Building out of service - unoccupied , remove storage | | 1/12/2016 | | |
| *** | * | P | 305C | * | | *No Violations for this building | | | | |
| S5.1.i | B | P | 328 | O | | Building out of service - unoccupied | 2 | | | |
| S5.10.i | B | P | 328C | M | 175 | Replace missing fish number | | 9/4/2015 | | |
| SD101 | B | P | 328C | O | | remove unrated cloth/paper covering window | | | C | |
| S5.9.a | B | P | 328C | O | | repair ceiling tiles | | | C | |
| SD101 | C | P | 420 | M | 1250 | repair skirting | | 9/4/2015 | | |
| *** | * | P | 420C | * | | *No Violations for this building | | | | |
| *** | * | P | 421C | * | | *No Violations for this building | | | | |
| SD101 | C | P | 581C | M | 1250 | repair skirting | | 9/4/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2001 Banyan Elementary
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John Haney 40974
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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.1.i | B | P | 581C | O | | Building out of service - unoccupied | 2 | | | |
| SD101 | C | P | 584 | M | 1250 | repair skirting | | 9/4/2015 | | |
| *** | * | P | 584C | * | | *No Violations for this building | | | | |
| N1017.9.2.6 | C | P | 613 | M | 375 | Repair battery lighting | | | C | SA24127 |
| SD101 | C | P | 613C | M | 1250 | repair skirting | | 9/4/2015 | | |
| S5.1.i | B | P | 784C | O | | Building out of service - unoccupied | 2 | | | |
| SD101 | C | P | 993 | M | 1250 | repair skirting | | 9/4/2015 | | |
| *** | * | P | QP993C | * | | *No Violations for this building | | | | |
| S5.2.k5 | B | 000 | 9699 | M | 500 | Playground: Rpr/Rpl loose rubber tiles , k-2 tiles are lifting up. | 1 | 9/4/2015 | | SA31742 |
| S5.2.k | B | 000 | 9699 | M | 2500 | repair basketball court (asphalt) , basket ball court exterior of portables | | 12/3/2015 | | |
| 11-a3-3 | B | 1 | 9599 | M | 156 | post fire dept. connection sign | 1 | 9/4/2015 | | SA23683 |
| S5.16.a | B | 1 | 114 | M | 3750 | provide proper ventilation communication closet very warm | 5 | 12/3/2015 | | SR86441 |
| N1017.9.2.6 | C | 1 | 120 | M | 375 | Repair battery lighting battery light over door | | | C | SA23663 |
| N1017.9.2.6 | C | 1 | 121 | M | 375 | Repair battery lighting over door | | | C | SA23664 |
| S5.13x | F | 1 | 121 | O | | remove combustible materials , paper on emergency door | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 121 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 123 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 9/4/2015 | | |
| N1017.9.2.6 | C | 1 | 124 | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| N1017.9.2.6 | C | 1 | 131 | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| N1017.9.2.6 | C | 1 | 132 | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 132C | O | | clean floor area | | 11/3/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/5/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | 1 | 133 | M | 375 | Repair battery lighting total of 2 | | | C | SA23665 |
| N1.11.7/S.5. 17.1.e | B | 1 | 133 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 9/4/2015 | | |
| N1017.9.2.6 | C | 1 | 134 | M | 375 | Repair battery lighting | | | C | SA23666 |
| N1.11.7/S.5. 17.1.e | B | 1 | 135 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 9/4/2015 | | |
| N1017.9.2.6 | C | 1 | 136 | M | 375 | Repair battery lighting battery over door | | | C | SA23667 |
| N1.11.7/S.5. 17.1.e | B | 1 | 137 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 9/4/2015 | | |
| N1017.9.2.6 | C | 1 | 138 | M | 375 | Repair battery lighting | 1 | 9/4/2015 | | SA23668 |
| N1017.9.2.6 | C | 1 | 138 | M | 375 | Repair battery lighting , by door | 1 | 9/4/2015 | | SA30366 |
| 11.7/S.5. 17.1.e | B | 1 | 138 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| N1017.9.2.6 | C | 1 | 139 | M | 375 | Repair battery lighting | 1 | 9/4/2015 | | SA30365 |
| F69A.58.005 .2.b.3 | E | 1 | 139 | O | | remove door stops | | | C | |
| N1017.9.2.6 | C | 1 | 140 | M | 375 | Repair battery lighting | 1 | 9/4/2015 | | SA23690 |
| N101.15.2.1 0/N101.7.10 | C | 1 | 140 | M | 313 | repair electric exit sign , did not work on test | | 9/4/2015 | | |
| S5.13x | F | 1 | 140 | O | | remove combustible materials , paper on emergency door | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 140 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 9/4/2015 | | |
| N1017.9.2.6 | C | 1 | 142 | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| N1017.9.2.6 | C | 1 | 145C | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| N1017.9.2.6 | C | 1 | 151 | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| F69A.81.20 | F | 1 | 152 | M | 938 | Connect ceiling light to Emerg. Generator classroom | 5 | 9/4/2015 | | SR86424 |
| 53.4 | B | 1 | 153 | M | 2500 | repair walls , refer to J713718 | | 9/4/2015 | | |
| S5.12 | C | 1 | 153 | O | | remove unsafe/unclean furniture from use stuffed animals | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2001 Banyan Elementary
8800 Northwest 50th Street
Sunrise, FL 33351
Phone: (754)322-5350

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572

John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.1 S5.13x | F | 1 | 153B | O | | clean floor area | | | C | |
| 15-a5-a3 | B | 1 | 153B | O | | remove storage < 18" from ceiling | | | C | |
| S5.13x | F | 1 | 154 | O | | remove combustible materials paper on emergency door | 2 | 11/3/2015 | | |
| S5.10.a.10.a | B | 1 | 164 | M | 625 | repair stairs , repair broken rails | | 9/4/2015 | | |
| 53.4 | F | 1 | 167 | O | | Replace damaged stage curtains | | 10/4/2015 | | |
| N10.6.1.3.3. 2 | F | 1 | 168 | M | 157 | post exterior fire extinguisher sign | | | C | SA30364 |
| S5.13p8 | B | 1 | 168 | O | | Keep fly fans operational during school hours | | | C | |
| 53.4 | B | 1 | 168A | M | 2500 | repair walls , water penetration | | 9/4/2015 | | |
| N1017.9.2.6 | B | 1 | 168C | M | 2500 | repair walls , from water penetration | | 9/4/2015 | | |
| N10.6.1.3.3. 2 | F | 1 | 173 | M | 157 | post exterior fire extinguisher sign | | | C | SA23660 |
| N1017.9.2.6 | C | 1 | 173 | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| 10-c -2 | C | 1 | 205 | O | | remove exit obstructions | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 210 | O | | repair ceiling tiles | | 9/4/2015 | | |
| N101.8.1.2 | F | 1 | 213 | M | 3125 | install fire sprinklers restroom area | 5 | 9/4/2015 | | SR86422 |
| 11-a3-3 | B | 2 | 9599 | M | 156 | post fire dept. connection sign | | | C | SA23685 |
| S5.17a1/H6a -2.0040.4 | B | 2 | 201 | O | | replace burned-out light bulb(s) | | 9/4/2015 | | |
| S5.8.a | B | 2 | 201D | M | 438 | repair door (metal) vent on door | | | C | SA23655 |
| S5.17a1/H6a -2.0040.4 | B | 2 | 202 | O | | replace burned-out light bulb(s) | | 9/4/2015 | | |
| N101.15.7.4. 3.2 | A | 2 | 205 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 9/4/2015 | | |
| S5.13x | F | 2 | 205 | O | | remove combustible materials , paper on emergency door | 1 | 11/3/2015 | | |
| S5.12 | C | 2 | 205 | O | | remove unsafe/unclean furniture from use wicker chairs and stuffed animals | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
781 221-4200

John Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2001 Banyan Elementary
8800 Northwest 50th Street
Sunrise, FL 33351
Phone: (754)322-5350

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-2223

John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 15-a5-a3 | B | 2 | 205B | O | | remove storage < 18" from ceiling | | | C | |
| N101.15.7.4. 3.2 | A | 2 | 206 | O | | Remove artwork/material > 50% wall space (sprinklered) | | | C | |
| S5.12 | C | 2 | 207 | O | | remove unsafe/unclean furniture from use stuffed animals | | | C | |
| SD101 | F | 2 | 208 | O | | Remove storage from stove | 1 | 9/4/2015 | | |
| S5.13x | F | 2 | 209 | O | | remove combustible materials , paper on emergency door | 1 | 11/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 209 | O | | remove extension cords | | | C | |
| *.*.*- | * | 4 | * | * | | *No violations for this building | | | | |
| N1017.9.2.6 | C | 80 | 850 | M | 375 | Repair battery lighting | | | C | SA23722 |
| 1A.58.83 | E | 80 | 850 | M | 937 | seal vertical openings , around pipe | | 9/4/2015 | | |
| N1017.9.2.6 | C | 80 | 851 | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| S5.7.c/H6A -2.0040.3b | B | 80 | 851 | M | 750 | repair leaking roof , refer to J 711789 | | 9/4/2015 | | |
| 64E.13.004. 3.b | B | 80 | 852 | M | 6250 | Repair broken floor tiles (vinyl) crack down the middle | | | C | SA23643 |
| SD101 | B | 80 | 852 | O | | remove unrated cloth/paper covering window | | 9/4/2015 | | |
| N1017.9.2.6 | C | 80 | 853 | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| 10-c -2 | C | 80 | 856 | O | | remove exit obstructions | 2 | 9/4/2015 | | |
| S5.7.c/H6A -2.0040.3b | B | 80 | 857 | M | 750 | repair leaking roof , J 711789 | | 9/4/2015 | | |
| SD101 | B | 80 | 857 | O | | remove unrated cloth/paper covering window | 2 | 9/4/2015 | | |
| *.*.*- | * | 8080 | 856 | * | | *No Violations for this building | | | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2001 Banyan Elementary
8800 Northwest 50th Street
Sunrise, FL 33351
Phone: (754)322-5350

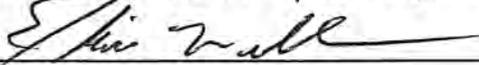
Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-7

John Haney 409, -
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..17
Total Fire Safety Deficiencies (*).....40 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited57
Correct all violations before the next Comprehensive Safety Inspection is performed.



Signature of Facility Administrator

Dr. Eric Miller Principal 8/11/15
Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

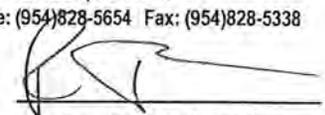
Inspection Date: 8/31/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(407)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Loc. No. 0641 Bayview Elementary
1175 Middle River Drive
Ft. Lauderdale, FL 33304
Phone: (754)322-5400

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.3.c | B | 000 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , CAULK Gap" in sidewalk at Bldg. # 2 next to large tree north side & N: of Marquee sign. | | 9/30/2015 | | 36093 |
| *.*.* | * | 1 | | * | | *No Violations for this building | | | | |
| S5.3.c | B | 2 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , seal Gap in sidewalk at East side blue wheel chair ramp. | | 9/30/2015 | | 36102 |
| * FS 399 | C | 2 | 021 | O | | post elevator inspection certificate | 7 | 11/29/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 201 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| * S5.8i13.1 | B | 2 | 202 | O | | remove storage from mechanical rooms | | 9/30/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 206 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 207 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| .11.7/S.5.17.1.e | B | 2 | 208 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 209 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 210 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/30/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 211 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 212 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 213 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 214 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 215 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| N10.6.1.3.3.2 | F | 2 | 219 | M | 157 | post exterior fire extinguisher sign | | | C | SA20339 |
| * N70E.410.2.B | B | 2 | 220 | M | 250 | install gfci within 6 ft water supply , wet area | | 9/30/2015 | | 36104 |
| S5.10.i.3 | B | 2 | 221 | M | 157 | post no combustibile storage sign | | | C | SA20342 |
| * S5.8i13.1 | B | 2 | 221 | O | | remove storage from mechanical rooms | | 9/30/2015 | | |
| * N101.7.1.10.1 | C | 2 | 224 | O | | remove exit obstructions , emerg. escape window | | 9/30/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 224 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| 01.7.1.10.1 | C | 2 | 225 | O | | remove exit obstructions , from emergency escape window | | 9/30/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/31/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0641 Bayview Elementary
1175 Middle River Drive
Ft. Lauderdale, FL 33304
Phone: (754)322-5400

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-533

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 225 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| * N101.7.1.10. 1 | C | 2 | 226 | O | | remove exit obstructions , from emergency escape window | | 9/30/2015 | | |
| * N101.7.1.10. 1 | C | 2 | 227 | O | | remove exit obstructions , emergency escape window | | 9/30/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 227 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 229 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 9/30/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 230 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/30/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 232 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 233 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| * N101.7.1.10. 1 | C | 2 | 235 | O | | remove exit obstructions , from emergency escape window | | 9/30/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 235 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| * N101.7.1.10. 1 | C | 2 | 236 | O | | remove exit obstructions , from emergency escape window | | 9/30/2015 | | |
| S5.8i13.1 | B | 2 | 242 | O | | remove storage from mechanical rooms | | | C | |
| * N101.15.2.5. 5 | C | 3 | 300A | C | 9375 | install additional exit Prev. 3-300B Re-issue WO: 09/19/2013 | 13 | 12/29/2015 | | CL02160 |
| * F69A.81.20 | C | 3 | 301 | M | 625 | install battery lighting , Cafeteria Area(2) | | 9/30/2015 | | 36111 |
| SD101 | D | 3 | 301 | M | 250 | Repair locally alarmed cover for pull station. | | 9/30/2015 | | 36108 |
| * F69A.81.20 | C | 3 | 301G | M | 625 | install battery lighting , Cafeteria area. provide two (2) in this room | | 9/30/2015 | | 36114 |
| S5.8.a | B | 3 | 302H | M | 438 | repair door (metal) , Freezer Door still Icing on the exterior. See work order #SA 23958 | | | C | SA31070 |
| SD101 | D | 3 | 302N | M | 250 | Repair locally alarmed cover for pull station. | | 9/30/2015 | | 36117 |
| * S5.13.x.2.b | B | 3 | 306 | M | 1875 | install exhaust fan/vent to exterior , for clothe Dryer | | 12/29/2015 | | 36144 |
| * SD101 | B | 3 | 306 | O | | Remove electric appliance from room , Toaster Oven | | 8/31/2015 | | |
| * S5.10.i.3 | B | 3 | 307 | M | 157 | post no combustibile storage sign | | 9/30/2015 | | 36184 |
| * S.5.172.c | B | 3 | 307 | O | | Remove storage from electrical room. | | 9/30/2015 | | |
| * N70E.410.2. B | B | 3 | 308 | M | 250 | install gfci within 6 ft water supply , wet area | | 9/30/2015 | | 36186 |
| * N10.6.1.3.3. 2 | F | 3 | 308 | M | 157 | post exterior fire extinguisher sign | | 9/30/2015 | | 36188 |
| * S5.10.i.3 | B | 3 | 308 | M | 157 | post no combustibile storage sign | | 9/30/2015 | | 36189 |

9:58:43 AM, 1/6/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/31/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0641 Bayview Elementary
1175 Middle River Drive
Ft. Lauderdale, FL 33304
Phone: (754)322-5400

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8i13.1 | B | 3 | 310 | O | | remove storage from mechanical rooms | | | C | |
| * N70E.410.2. B | B | 3 | 311 | M | 250 | install gfci within 6 ft water supply , wet area | | 9/30/2015 | | 36191 |
| * N10.6.1.3.3. 2 | F | 3 | 311 | M | 157 | post exterior fire extinguisher sign | | 9/30/2015 | | 39194 |
| * S5.10.i.3 | B | 3 | 311 | M | 157 | post no combustibile storage sign | | 9/30/2015 | | 36196 |
| * ASMEA13 | F | 3 | 314 | M | 157 | identify all piping , wrap or paint LP Gas Line "Yellow" inside Generator Room. | | 11/29/2015 | | 36198 |
| * N1.11.7/S.5. 17.1.e | B | 3 | 318 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| * N10.6.1.3.3. 2 | F | 6 | 010 | M | 157 | post exterior fire extinguisher sign | | 9/30/2015 | | 36201 |
| * N1.11.7/S.5. 17.1.e | B | 6 | 604 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 9/30/2015 | | |
| * FS 399 | C | 6 | 605 | O | | post elevator inspection certificate expired 8/01/2008 | 7 | 11/29/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 6 | 608 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 6 | 615 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 6 | 616 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 6 | 617 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 6 | 618 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/30/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/31/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0641 Bayview Elementary
1175 Middle River Drive
Ft. Lauderdale, FL 33304
Phone: (754)322-5400

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 781/7
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Non-Fire Safety Deficiencies.....2
Total Fire Safety Deficiencies (*).....52 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited54

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year YES NO (NFPA 101)

[Handwritten Signature]

09/08/2015
Date

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/30/2015

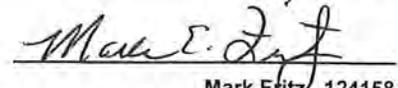
Safety Department
4200A N.W. 10th Avenue
Coral Park, FL 33309
(305) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2041 Beachside Montessori Village
2230 Lincoln Street
Hollywood, FL 33320
Phone: (754)323-8050

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585



Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector



Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.16.a.4 | B | 1 | 0000 | M | 313 | repair exhaust fan 153A,154A,157A,158A,156A not running on inspect | 1 | 10/30/2015 | | SA24602 |
| N13.26.1 | F | 1 | 0000 | M | 414 | inspect fire sprinkler system , replace faded hydraulic plates on risers | | 10/30/2015 | | |
| N101.7.2.1.8 | E | 1 | 004 | M | 4375 | install auto hold devices smoke doors , door holders at 126 | | 10/30/2015 | | |
| S5.8.a | B | 1 | 009 | M | 438 | repair door (metal) door slams by 159 | 1 | 10/30/2015 | | SA24594 |
| S5.16.b.6 | E | 1 | 101D | O | | Provide separate restrooms for male and female students > grade 3 | | 10/30/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 101E | O | | remove extension cords | | | C | |
| N70E.410.2.B | B | 1 | 101N | M | 250 | install gfci within 6 ft water supply , provide GFCI outlet for water cooler | | 10/30/2015 | | |
| SD101 | A | 1 | 101Q | O | | Remove plug in air fresheners | | | C | |
| 3/3/2003 | B | 1 | 106 | M | 1000 | Repair plumbing fixture cap off drain line if not needed(smell of gas i | | | C | SA24586 |
| S5.16.a.4 | B | 1 | 108 | M | 313 | repair exhaust fan , room hot | | 10/30/2015 | | |
| N1.10.19 | B | 1 | 109A | O | | Remove Storage From Area | | 10/30/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 109B | O | | clean floor area | | 12/29/2015 | | |
| S5.16.b.6 | E | 1 | 109C | O | | Provide separate restrooms for male and female students > grade 3 | | 10/30/2015 | | |
| S5.12.b/ | B | 1 | 112B | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/30/2015 | | |
| S5.12.b/ | B | 1 | 112F | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/30/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 112F | O | | remove extension cords | | 10/30/2015 | | |
| S.5.172.c | B | 1 | 117 | O | | Remove storage from electrical room. | 1 | 10/30/2015 | | |
| S5.12.b/ | B | 1 | 118E | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/30/2015 | | |
| S5.12.b/ | B | 1 | 118G | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/30/2015 | | |
| NF106.1.2 | F | 1 | 121 | M | 56 | replace discharged fire extinguisher | | 10/30/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/30/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2041 Beachside Montessori Village
2230 Lincoln Street
Hollywood, FL 33320
Phone: (754)323-8050

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33027
Phone: (954)967-4404 Fax: (954)967-
Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17.b. | B | 1 | 121B | M | 375 | cover panel box , reattach panel cover | | 10/30/2015 | | |
| N1.10.19 | B | 1 | 121B | O | | Remove Storage From Area | | 10/30/2015 | | |
| N70E.410.2. B | B | 1 | 125 | M | 250 | install gfci within 6 ft water supply , for water fountain | | 10/30/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 127A | M | 0 | Repair Door Closer | | 10/30/2015 | | |
| S5.13x | F | 1 | 128 | O | | remove combustible materials , table cloth, cloth pillows and carpet | | 12/29/2015 | | |
| S5.13x | F | 1 | 130 | O | | remove combustible materials , cloth pillows | | 12/29/2015 | | |
| S5.13x | F | 1 | 133 | O | | remove combustible materials , from light fixtures | | 12/29/2015 | | |
| S5.16.b.6 | E | 1 | 133A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/30/2015 | | |
| S5.8.a | B | 1 | 135 | M | 625 | repair door (wood) , door to 133 rubs | | 10/30/2015 | | |
| S5.12 | C | 1 | 135 | O | | remove unsafe/unclean furniture from use , lamps from home | | 10/30/2015 | | |
| S5.12.b/ | B | 1 | 136 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/30/2015 | | |
| S5.8.a | B | 1 | 141 | M | 438 | repair door (metal) , reattach door trim piece | | 10/30/2015 | | |
| S5.8i13.1 | B | 1 | 141 | O | | remove storage from mechanical rooms | 1 | 10/30/2015 | | |
| S5.12 | C | 1 | 143 | O | | remove unsafe/unclean furniture from use , microwave and table cloth | | 10/30/2015 | | |
| S5.11 | A | 1 | 145 | O | | Remove unsafe/broken Equipment , coffee maker | | 10/30/2015 | | |
| S5.16.b.6 | E | 1 | 145A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/30/2015 | | |
| S5.16.a.4 | B | 1 | 146 | M | 313 | repair exhaust fan , room hot | | 10/30/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 146 | O | | repair ceiling tiles , water damage | | 10/30/2015 | | |
| S5.12 | C | 1 | 150 | O | | remove unsafe/unclean furniture from use cloth bean bags | 2 | 10/30/2015 | | |
| 09-d -8 | F | 1 | 153 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 10/30/2015 | | |
| S5.12 | C | 1 | 153 | O | | remove unsafe/unclean furniture from use folding chair | 1 | 10/30/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/30/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
(21-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2041 Beachside Montessori Village
2230 Lincoln Street
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Phone: (754)323-8050

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Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 157 | O | | remove extension cords | 1 | 10/30/2015 | | |
| S5.12 | C | 1 | 157 | O | | remove unsafe/unclean furniture from use lamp from home | 1 | 10/30/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 160 | M | 313 | Relocate Smoke Detector , raise detector to ceiling | | 10/30/2015 | | |
| S5.8i13.1 | B | 1 | 160 | O | | remove storage from mechanical rooms | 1 | 10/30/2015 | | |
| | B | 1 | 161 | M | 313 | Relocate Smoke Detector , raise detector to ceiling | | 10/30/2015 | | |
| S5.10.h/6a -2.0040.10 | B | 1 | 166 | O | | Provide Pest Control , possible termites | | 10/5/2015 | | |
| 09-d -8 | F | 1 | 219 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 10/30/2015 | | |
| SD101 | A | 1 | 219 | O | | Remove plug in air fresheners | 1 | 10/3/2015 | | |
| S5.12 | C | 1 | 219 | O | | remove unsafe/unclean furniture from use lamp from home | 1 | 10/30/2015 | | |
| S5.8i13.1 | B | 1 | 220 | O | | remove storage from mechanical rooms | 1 | 10/30/2015 | | |
| S5.12 | C | 1 | 223 | O | | remove unsafe/unclean furniture from use cloth beanbag | 1 | 10/30/2015 | | |
| S5.12 | C | 1 | 229 | O | | remove unsafe/unclean furniture from use cloth pillows | 1 | 10/30/2015 | | |
| S5.12 | C | 1 | 232 | O | | remove unsafe/unclean furniture from use lamps from home | 2 | 10/30/2015 | | |
| SD101 | A | 1 | 234 | O | | Remove plug in air fresheners | 1 | 10/3/2015 | | |
| N1.10.19 | B | 2 | 013A | O | | Remove Storage From Area , near 232 | | 10/30/2015 | | |
| S5.8.a | B | 2 | 203 | M | 438 | repair door (metal) , metal door frame rusted | | 10/30/2015 | | |
| N1.11.1.5 | B | 2 | 208B | O | | remove adapters | | 10/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 208B | O | | remove extension cords | | 10/30/2015 | | |
| S5.12 | C | 2 | 208B | O | | remove unsafe/unclean furniture from use , lamps from home | | 10/30/2015 | | |
| S5.12 | C | 2 | 209 | O | | remove unsafe/unclean furniture from use , lamp from home | | 10/30/2015 | | |
| N70E.410.2. B | B | 2 | 211 | M | 250 | install gfci within 6 ft water supply , for aquarium | | 10/30/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/30/2015

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(754)321-4200

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[x]FireSafety [x]Casualty [x]Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 2 | 212 | O | | remove combustible materials , carpet and cloth pillows | | 12/29/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 2 | 212A | O | | install electric receptacle cover , light switch cover | | 10/30/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 216 | O | | repair ceiling tiles | | 10/30/2015 | | |
| N1.10.19 | B | 2 | 227 | O | | Remove Storage From Area | | 10/30/2015 | | |
| S5.12.b/ | B | 2 | 263 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/30/2015 | | |
| S5.12.b/ | B | 2 | 264 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/30/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 264 | O | | clean floor area | | 12/29/2015 | | |
| N13.26.1 | F | 3 | 0000 | M | 414 | inspect fire sprinkler system , replace faded hydraulic plates on risers | | 10/30/2015 | | |

Total Casualty/Sanitation Deficiencies..21

Total Fire Safety Deficiencies (*).....46 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited67

Correct all violations before the next Comprehensive Safety Inspection is performed.

[Handwritten Signature]

Signature of Facility Administrator

Vered Roberts

Print Name Facility Administrator

Principal

Title

10-20-15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
 YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

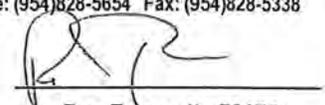
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(407)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0201 Bennett Elementary
1755 Northeast 14th Street
Ft. Lauderdale, FL 33304
Phone: (754)322-5450

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector



Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N101.8.1.2 | F | 1 | 0000 | M | 3125 | install fire sprinklers , thru-out bldg. # 1 | 1 | 8/14/2015 | | SA30213 |
| S5.2a8 | B | 1 | 9599 | M | 625 | grade the site , east & south of bldg. # 1 | | | C | SA30211 |
| H64e13.004.6ab | B | 1 | 9599 | M | 2500 | Repair unsafe/broken equipment , Yard Sprinklers at East lawn area | | | C | SA30227 |
| * N101.8.1.2 | F | 2 | 0000 | M | 3125 | install fire sprinklers , thru-out building # 2 | 1 | 8/14/2015 | | SA30215 |
| N1017.9.2.6 | C | 2 | 002 | M | 375 | Repair battery lighting , corridor next to F-209 | | | C | SA30224 |
| * N1.11.7/S.5.17.1.e | B | 2 | 208 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 209 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 210 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 211 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 212 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 215 | O | | remove extension cords | | 8/14/2015 | | |
| * N101.8.1.2 | F | 3 | 0000 | M | 3125 | install fire sprinklers , thru-out building # 3 | 1 | 8/14/2015 | | SA30216 |
| * N1017.9.2.6 | C | 3 | 304 | M | 375 | Repair battery lighting | | 8/14/2015 | | 33363 |
| * N1.11.7/S.5.17.1.e | B | 3 | 304 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 3 | 305 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| * N1017.9.2.6 | C | 3 | 306 | M | 375 | Repair battery lighting | | 8/14/2015 | | 33364 |
| * N1.11.7/S.5.17.1.e | B | 3 | 306 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| * N70E.410.2.B | B | 3 | 308 | M | 250 | install gfci within 6 ft water supply , wet area | | 8/14/2015 | | 33369 |
| * N70E.410.2.B | B | 3 | 309 | M | 250 | install gfci within 6 ft water supply , wet area | | 8/14/2015 | | 33371 |
| * N1.11.7/S.5.17.1.e | B | 3 | 310 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| * N101.8.1.2 | F | 3 | 315 | M | 3125 | install fire sprinklers Re-issue WO: 08/29/2008 | 13 | 8/14/2015 | | SR73153 |
| * N10.6.1.3.3.2 | F | 3 | 316 | M | 157 | post exterior fire extinguisher sign | 1 | 8/14/2015 | | SA21356 |
| * N101.8.1.2 | F | 4 | 0000 | M | 3125 | install fire sprinklers , thru-out building # 4 | 1 | 8/14/2015 | | SA30217 |
| H64e13.004.6ab | B | 4 | 9599 | M | 2500 | Repair unsafe/broken equipment , yard sprinklers S. of bldg. 4 & N. of bldg. 1 | | | C | SA30228 |

10:51:33 AM, 1/6/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/15/2015

Safety Department
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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
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| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5.17.1.e | B | 4 | 401 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| * N1017.9.2.6 | C | 4 | 403B | M | 375 | Repair battery lighting | | 8/14/2015 | | 33372 |
| * N1017.9.2.6 | C | 4 | 404 | M | 375 | Repair battery lighting | | 8/14/2015 | | 33376 |
| Spec10400.2.13.D.2 | D | 4 | 406 | M | 156 | install fire alarm pull station sign | | | C | SA30212 |
| N10.6.1.3.3.2 | F | 4 | 406 | M | 157 | post exterior fire extinguisher sign | | | C | SA30222 |
| S5.2g | C | 6 | 601 | M | 625 | install additional lighting , Storage Area | | 10/13/2015 | | 33377 |
| S5.2g | C | 6 | 602 | M | 625 | install additional lighting , Storage Area | | 10/13/2015 | | 33379 |
| * N101.8.1.2 | F | 7 | 0000 | M | 3125 | install fire sprinklers , thru-out building # 7 | 1 | 8/14/2015 | | SA30220 |
| S5.16.a.4 | B | 7 | 703 | M | 313 | repair exhaust fan restroom | | | C | SA21354 |
| * * * * | * | 8 | * | * | | *No Violations for this building | | | | |
| * N101.8.1.2 | F | 9 | 0000 | M | 3125 | install fire sprinklers , thru-out building # 9 | 1 | 8/14/2015 | | SA3022 |
| * SD101 | B | 9 | 8088 | M | 625 | Paint the following: , Exterior Walls of building # 9 only | | 11/12/2015 | | 33381 |
| S5.2.a.7 | B | 9 | 9599 | M | 120 | Replace plastic ground utility box cover , East side next to sidewalk in grass | | 8/14/2015 | | 33409 |
| * Spec10400.2.13.D.2 | D | 9 | 009 | M | 156 | install fire alarm pull station sign , at South dbl. doors | | 8/14/2015 | | 33434 |
| * N10.6.1.3.3.2 | F | 9 | 009 | M | 157 | post exterior fire extinguisher sign , at South exterior dbl. doors | | 8/14/2015 | | 33418 |
| * Spec10400.2.13.D.2 | D | 9 | 009A | M | 156 | install fire alarm pull station sign , at South dbl. doors | | 8/14/2015 | | 33440 |
| * N10.6.1.3.3.2 | F | 9 | 009A | M | 157 | post exterior fire extinguisher sign , at south exterior dbl. doors | | 8/14/2015 | | 33437 |
| * N1.11.7/S.5.17.1.e | B | 9 | 901 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/14/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 9 | 902 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 9 | 903 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| * FS 399 | C | 9 | 908 | O | | post elevator inspection certificate | 7 | 10/13/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 9 | 909 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| * N1017.9.2.6 | C | 9 | 910 | M | 375 | Repair battery lighting | | 8/14/2015 | | 33442 |
| SD101 | B | 9 | 911 | M | 625 | Paint the following: Stair Railings, Only | | | C | SA21165 |
| SD101 | B | 9 | 911 | M | 625 | Paint the following: , STEPS inside stairwell, Only | | 11/12/2015 | | 33482 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

Safety Department
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Fiscal Year: 2015 - 2016

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Ron Tetreault 78177
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FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 9 | 914 | M | 625 | Paint the following: Stair Railings, Only | 1 | 11/12/2015 | | SA21307 |
| * SD101 | B | 9 | 914 | M | 625 | Paint the following: , Steps inside Stairwells, Only | | 11/12/2015 | | 33483 |
| * N1.11.7/S.5. 17.1.e | B | 9 | 920 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 9 | 921 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| * S5.8.c.2.c | B | 9 | 922A | M | 438 | install device/prevent door slamming , restroom door | | 8/14/2015 | | 33484 |
| * S5.8.c.2.c | B | 9 | 922B | M | 438 | install device/prevent door slamming , restroom door | | 8/14/2015 | | 33498 |
| * N1.11.7/S.5. 17.1.e | B | 9 | 923 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| S5.16.a.4 | B | 9 | 926 | M | 313 | repair exhaust fan restroom | | | C | SA21353 |
| S5.16.a.4 | B | 9 | 928 | M | 313 | repair exhaust fan custodial | | | C | SA21351 |
| * N1.11.7/S.5. 17.1.e | B | 9 | 929 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| 5.8.c.2.c | B | 9 | 930A | M | 438 | install device/prevent door slamming , restroom door | | 8/14/2015 | | 33499 |
| * S5.8.c.2.c | B | 9 | 930B | M | 438 | install device/prevent door slamming , restroom door | | 8/14/2015 | | 33500 |
| * N1.11.7/S.5. 17.1.e | B | 9 | 931 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| * S5.7.c/H6A -2.0040.3b | B | 10 | 9699 | M | 750 | repair leaking roof , check Roof at Pavilion in Playground | | 8/14/2015 | | 33504 |
| S5.2k | B | 10 | 9699 | O | | Playground: Remove grass from playground , also Leaves & Debris from All Playgrounds Daily | | 8/14/2015 | | |
| S5.3.c | B | 11 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , East side walk, tripping hazard; see H/C | | | C | SA30229 |
| S5.2.a.5 | B | 85 | 8087 | O | | Trim tree/branch , Remove & Clean small trees + debris from atop covered walkways @ Modules | | 8/14/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 85 | 850 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 85 | 851 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 85 | 852 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 85 | 853 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/14/2015 | | |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 7/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0201 Bennett Elementary
1755 Northeast 14th Street
Ft. Lauderdale, FL 33304
Phone: (754)322-5450

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-533P

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Non-Fire Safety Deficiencies.....7
Total Fire Safety Deficiencies (*).....51 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited58

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year [X]YES []NO (NFPA 101)

Signature of Chris W. Carney

7/16/15
Date

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [X]YES []NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/13/2015

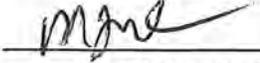
Safety Department
4200A N.W. 10th Avenue
Cand Park, FL 33309
(21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0341 Bethune Elementary
2400 Meade Street
Hollywood, FL 33020
Phone: (754)323-4900

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation


Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *.*.* | * | P | 0000 | * | | *No violations for this building | | | | |
| SD101 | C | P | 111N | M | 2625 | install skirting at bottom | 1 | 10/13/2015 | | SA31904 |
| N1017.9.2.6 | C | P | 111N | M | 375 | Repair battery lighting | 1 | 10/13/2015 | | SA24826 |
| S5.8.a | B | P | 111N | M | 625 | repair door (wood) , door on south side | 1 | 10/13/2015 | | SA31905 |
| SD101 | E | P | 111N | O | | Not Occupied not needed | 4 | | | |
| S5.14.1 | B | P | 111N | O | | post inspection report in portable | 2 | 10/13/2015 | | |
| S5.10.h | B | P | 111N | O | | Provide Pest Control , Wasp nest under outside AC unit | 1 | 9/18/2015 | | |
| 1.10.19 | B | P | 111N | O | | Remove Storage From Area , classroom equipment | 1 | 10/13/2015 | | |
| SD101 | C | P | 122C | M | 2625 | install skirting at bottom | 1 | 10/13/2015 | | SA31906 |
| SD101 | E | P | 122C | O | | Not Occupied not needed | 4 | | | |
| S5.14.1 | B | P | 122C | O | | post inspection report in portable | 2 | 10/13/2015 | | |
| S5.10.h/6a -2.0040.10 | B | P | 122C | O | | Provide Pest Control , wasps under west AC unit | | 9/18/2015 | | |
| *.*.* | * | P | 138C | * | | *No Violations for this building | | | | |
| SD101 | C | P | 138C | M | 2625 | install skirting at bottom | 1 | 10/13/2015 | | SA31907 |
| S5.8.a | B | P | 138C | M | 625 | repair door (wood) , door on south side | 1 | 10/13/2015 | | SA31908 |
| SD101 | E | P | 138C | O | | Not Occupied not needed | 4 | | | |
| S5.14.1 | B | P | 138C | O | | post inspection report in portable | 2 | 10/13/2015 | | |
| *.*.* | * | P | 320CX | * | | *No Violations for this building | | | | |
| N1017.9.2.6 | C | P | 320CX | M | 375 | Repair battery lighting | 1 | 10/13/2015 | | SA24830 |
| S.5.9.a | B | P | 320CX | M | 3125 | repair ceilings , water damage to ceiling tiles | 1 | 10/13/2015 | | SA31909 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0341 Bethune Elementary
2400 Meade Street
Hollywood, FL 33020
Phone: (754)323-4900

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33024
Phone: (954)967-4404 Fax: (954)967-

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | E | P | 320CX | O | | Not Occupied not needed | 4 | | | |
| S5.14.1 | B | P | 320CX | O | | post inspection report in portable | 2 | 10/13/2015 | | |
| * ** | * | P | 321CX | * | | *No Violations for this building | | | | |
| SD101 | C | P | 321CX | M | 2625 | install skirting at bottom | 1 | 10/13/2015 | | SA31910 |
| N1017.9.2.6 | C | P | 321CX | M | 375 | Repair battery lighting | 1 | 10/13/2015 | | SA24831 |
| S5.6.b | C | P | 321CX | M | 2500 | repair wall-wood (exterior) , hole in siding | 1 | 10/13/2015 | | SA31911 |
| SD101 | E | P | 321CX | O | | Not Occupied not needed | 4 | | | |
| S5.14.1 | B | P | 321CX | O | | post inspection report in portable | 2 | 10/13/2015 | | |
| * ** | * | P | 322CX | * | | *No Violations for this building | | | | |
| SD101 | C | P | 322CX | M | 2625 | install skirting at bottom | 1 | 10/13/2015 | | SA31912 |
| SD101 | E | P | 322CX | O | | Not Occupied not needed | 4 | | | |
| S5.14.1 | B | P | 322CX | O | | post inspection report in portable | 2 | 10/13/2015 | | |
| * ** | * | P | 443CX | * | | *No Violations for this building | | | | |
| SD101 | E | P | 443CX | O | | Not Occupied not needed | 4 | | | |
| S5.14.1 | B | P | 443CX | O | | post inspection report in portable | 2 | 10/13/2015 | | |
| S5.10.h/6a -2.0040.10 | B | P | 443CX | O | | Provide DCA insignia in portable | | 9/18/2015 | | |
| * ** | * | P | 444CX | * | | *No Violations for this building | | | | |
| S5.14.1 | B | P | 444CX | O | | post inspection report in portable | 2 | 10/13/2015 | | |
| | B | P | 444CX | O | | Provide DCA insignia in portable | | 9/13/2015 | | |
| S5.10.h/6a -2.0040.10 | B | P | 444CX | O | | Provide Pest Control , possible termites | | 9/18/2015 | | |
| * ** | * | P | 530CX | * | | *No Violations for this building | | | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0341 Bethune Elementary
2400 Meade Street
Hollywood, FL 33020
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Hollywood Fire Rescue
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Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | C | P | 530CX | M | 2625 | install skirting at bottom | 1 | 10/13/2015 | | SA31913 |
| SD101 | E | P | 530CX | O | | Not Occupied not needed | 4 | | | |
| S5.14.1 | B | P | 530CX | O | | post inspection report in portable | 2 | 10/13/2015 | | |
| S5.10.h/6a -2.0040.10 | B | P | 530CX | O | | Provide Pest Control , possible termites | | 9/18/2015 | | |
| *-*-* | * | P | 531CX | * | | *No Violations for this building | | | | |
| S5.8.a | B | P | 531CX | M | 625 | repair door (wood) , door on south side | 1 | 10/13/2015 | | SA31914 |
| SD101 | E | P | 531CX | O | | Not Occupied not needed | 4 | | | |
| S5.14.1 | B | P | 531CX | O | | post inspection report in portable | 2 | 10/13/2015 | | |
| *-*-* | * | P | 634C | * | | *No Violations for this building | | | | |
| SD101 | E | P | 634C | O | | Not Occupied not needed | 4 | | | |
| S5.14.1 | B | P | 634C | O | | post inspection report in portable | 2 | 10/13/2015 | | |
| S5.10.h/6a -2.0040.10 | B | P | 634C | O | | Provide Pest Control , possible termites | | 9/18/2015 | | |
| *-*-* | * | P | 721C | * | | *No Violations for this building | | | | |
| SD101 | C | P | 721C | M | 2625 | install skirting at bottom | 1 | 10/13/2015 | | SA31915 |
| S5.8.a | B | P | 721C | M | 625 | repair door (wood) , east door closer | 1 | 10/13/2015 | | SA31916 |
| SD101 | E | P | 721C | O | | Not Occupied not needed | 4 | | | |
| S5.14.1 | B | P | 721C | O | | post inspection report in portable | 2 | 10/13/2015 | | |
| N1.10.19 | B | P | 721C | O | | Remove Storage From Area , classroom equipment | 1 | 10/13/2015 | | |
| *-*-* | * | P | 722C | * | | *No Violations for this building | | | | |
| SD101 | C | P | 722C | M | 2625 | install skirting at bottom | 1 | 10/13/2015 | | SA31917 |
| SD101 | E | P | 722C | O | | Not Occupied not needed | 4 | | | |

Safety Department
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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0341 Bethune Elementary
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Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 | Location | | Type Def | Est | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|----------|----------|----------|-------|---|--|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | M-O-C | | | | | |
| S5.14.1 | B | P | 722C | O | | post inspection report in portable | 2 | 10/13/2015 | |
| *.*.*- | * | P | 823VE | * | | *No Violations for this building | | | |
| N1017.9.2.6 | C | P | 823VE | M | 375 | Repair battery lighting | | | C SA31918 |
| 5.16.a | E | P | 823VE | M | 1250 | repair ventilation , AC not working | | 10/13/2015 | |
| SD101 | E | P | 823VE | O | | Not Occupied not needed | 4 | | |
| S5.14.1 | B | P | 823VE | O | | post inspection report in portable | 2 | 10/13/2015 | |
| SD101 | C | P | 992C | M | 2625 | install skirting at bottom | 1 | 10/13/2015 | SA31919 |
| *.*.*- | * | P | 992CP | * | | *No Violations for this building | | | |
| S5.14.1 | B | P | 992CP | O | | post inspection report in portable | 2 | 10/13/2015 | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 992CP | O | | repair ceiling tiles , water damage | | 10/13/2015 | |
| *.*.*- | * | P | 995C | * | | *No Violations for this building | | | |
| SD101 | C | P | 995C | M | 2625 | install skirting at bottom | | | C SA31920 |
| S5.14.1 | B | P | 995C | O | | post inspection report in portable | 2 | 10/13/2015 | |
| *.*.*- | * | P | 1094PK | * | | *No Violations for this building | | | |
| S5.8.a | B | P | 1094PK | M | 625 | repair door (wood) , both doors | 1 | 10/13/2015 | SA31930 |
| SD101 | C | P | 1094PK | M | 1250 | repair skirting | 1 | 10/13/2015 | SA31933 |
| S5.14.1 | B | P | 1094PK | O | | post inspection report in portable | 2 | 10/13/2015 | |
| N13.26.1 | F | 000 | 0000 | M | 414 | inspect fire sprinkler system system red tagged with multiple violations | 1 | 10/13/2015 | SA24795 |
| N1.18.2.2.2 | C | 000 | 9698 | M | 250 | Provide 911 Lock. Weld to chain welded to gate NE gate | | | C SA24794 |
| S5.2.b | B | 000 | 9698 | M | 156 | Replace faded Bus Loading signs 4 signs | 1 | 10/13/2015 | SA24738 |
| S5.8.c.5 | E | 1 | 101E | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 11/12/2015 | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0341 Bethune Elementary
2400 Meade Street
Hollywood, FL 33020
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Hollywood Fire Rescue
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Hollywood, FL 33021
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Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *-*-* | * | 1 | 102A | * | | *No Violations for this building | | | | |
| SD101 | B | 1 | 102A | O | | Remove electric appliance from room toaster oven in cabinet | | | C | |
| N70E.420.2. A.1 | B | 1 | 102B | O | | install light covers | | | C | |
| S5.11 | B | 2 | 0000 | M | 2500 | Repair unsafe/broken equipment , roof ventilator | | 10/13/2015 | | |
| S5.2(a)7. /64E-13.004 (1) | F | 2 | 0000 | O | | remove debris , from roof | | 12/12/2015 | | |
| SD101 | B | 2 | 8088 | M | 156 | Provide signage to read the following: building 2 | | | C | SA24807 |
| *-*-* | * | 2 | 2 | * | | *No Violations for this building | | | | |
| S5.8.c.5 | B | 2 | 002 | M | 450 | repair threshold dropoff >1/2" AFF both ends | 2 | 1/11/2016 | | SA12744 |
| SD101 | B | 2 | 204 | O | | Remove electric appliance from room Microwave/Classroom | 1 | 9/13/2015 | | |
| S5.13x | F | 2 | 205 | O | | remove combustibile materials | 2 | 12/12/2015 | | |
| N101.15.2.1 1.1.1 | C | 2 | 206 | M | 1062 | Repair emergency escape window arm bent window open crooked | 1 | 11/12/2015 | | SA24739 |
| S5.13x | F | 2 | 206 | O | | remove combustibile materials , curtains | | 12/12/2015 | | |
| N101.15.2.1 1.1.1 | C | 2 | 208 | M | 1062 | Repair emergency escape window latching mechanism not working properly | | | C | SA24740 |
| *-*-* | * | 3 | 301 | * | | *No Violations for this building | | | | |
| S5.8.a | B | 3 | 301 | M | 438 | repair door (metal) not latching | | | C | SA24747 |
| N96.11.2.1 | F | 3 | 303 | M | 50 | inspect and tag hood system , or remove equipment | 1 | 12/12/2015 | | SA00000 |
| S5.8.C.4 | B | 3 | 303 | M | 625 | install proper hardware (door) , outside door lock does not work on Grand Master Key | | | C | SA31931 |
| S5.4 | C | 3 | 303 | M | 1250 | repair masonry wall (exterior) , water damage to south wall | | 10/13/2015 | | |
| N70E.420.2. A.1 | B | 3 | 304 | O | | install light covers | 1 | 10/13/2015 | | |
| N1.10.19 | B | 3 | 304 | O | | Remove Storage From Area | | 10/13/2015 | | |
| S5.8.C.4 | B | 3 | 308 | M | 625 | install proper hardware (door) , outside door to old somat room does not work on Grand Master Key | | | C | SA31943 |

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0341 Bethune Elementary
2400 Meade Street
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Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N70E.420.2. A.1 | B | 3 | 310 | O | | install light covers | 2 | 10/13/2015 | | |
| *.*.* | * | 4 | 401 | * | | *No Violations for this building | | | | |
| S5.2(a)7. /64E-13.004 (1) | F | 5 | 0000 | O | | remove debris , from roof | | 12/12/2015 | | |
| SD101 | B | 5 | 8088 | M | 156 | Provide signage to read the following: Building 5 | | | C | SA24808 |
| *.*.* | * | 5 | 5 | * | | *No Violations for this building | | | | |
| S5.9.a | B | 5 | 005 | M | 375 | Repair ceiling tile - Special cut required around A/C vent wet tile | 1 | 10/13/2015 | | SA24751 |
| S5.8.c.5 | B | 5 | 005 | M | 450 | repair threshold dropoff >1/2" AFF both ends | 2 | 1/11/2016 | | SA12749 |
| S5.2(a)7. /64E-13.004 (1) | F | 6 | 0000 | O | | remove debris , from roof | | 12/12/2015 | | |
| S5.8.c.5 | B | 6 | 006 | M | 450 | repair threshold dropoff >1/2" AFF both ends | 2 | 1/11/2016 | | SA12753 |
| N1017.9.2.6 | C | 6 | 007 | M | 375 | Repair battery lighting | | 10/13/2015 | | |
| S5.16.b | B | 6 | 604 | M | 300 | Repair plumbing fixture , right faucet | | 10/13/2015 | | |
| N1.10.19.1 S5.13x | F | 6 | 606 | O | | clean floor area | 1 | 12/12/2015 | | |
| S5.17b | B | 6 | 606 | O | | provide access to utility controls | | | C | |
| N101.7.5.1 | C | 6 | 609 | O | | remove furnishings blocking exit , emergency door blocked | | 12/12/2015 | | |
| SD101 | B | 6 | 609 | O | | Remove sign , remove sign "Not an exit" | | 9/23/2015 | | |
| N1017.9.2.6 | C | 6 | 610 | M | 375 | Repair battery lighting | | 10/13/2015 | | |
| S5.8.c.5 | B | 6 | 611 | M | 450 | repair threshold dropoff >1/2" AFF , step down to grass outside door greater than 1/2 inch | 1 | 1/11/2016 | | SA31949 |
| S5.9.a | B | 6 | 611 | M | 938 | rpr/rpl broken ceramic wall tiles , holes in tile | | 10/13/2015 | | |
| S5.2a9 | B | 7 | 0000 | M | 1250 | fill in washouts around building , north side of building | | 10/13/2015 | | |
| N 70E.420.2. A | B | 7 | 0000 | M | 63 | install junction box cover , north side of building adjacent to walkway | | 10/13/2015 | | |
| S5.3.c | b | 7 | 700 | m | 500 | repair unsafe walk/drive , corridor slope exceeds permissible in LSC | | 10/13/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/13/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0341 Bethune Elementary
2400 Meade Street
Hollywood, FL 33020
Phone: (754)323-4900

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.a | B | 7 | 701 | M | 438 | repair door (metal) , east door rusted | | 10/13/2015 | | |
| *_*_*_* | * | 7 | 701A | * | | *No Violations for this building | | | | |
| SD101 | B | 7 | 701A | O | | Remove electric appliance from room toaster oven in cabinet | | | C | |
| S 5.2f1&7 | B | 7 | 701B | C | 18750 | Install sidewalks (concrete) need pad outside exterior door | 1 | 1/11/2016 | | |
| N101.7.5.1 | B | 7 | 701B | O | | remove storage blocking exit , corrected on site | | | C | |
| N101.7.5.1 | C | 7 | 701D | O | | remove equipment blocking exit , desk and shelf blocking exit | | | C | |
| S5.16.a.4 | B | 7 | 701E | M | 313 | repair exhaust fan , Room hot | 1 | 10/13/2015 | | SA31950 |
| N1.10.19.1 S5.13x | F | 7 | 701E | O | | clean floor area | | 12/12/2015 | | |
| E.420.2. A.1 | B | 7 | 701E | O | | install light covers | 1 | 10/13/2015 | | |
| F69A.81.20 | C | 7 | 701F | M | 625 | install battery lighting/bathrooms | 1 | 10/13/2015 | | SA24864 |
| St101 | A | 7 | 701F | O | | Unapproved use of room , single sex bathroom required for fourth and fifth grade students. | 1 | 9/18/2015 | | |
| F69A.81.20 | C | 7 | 701G | M | 625 | install battery lighting/bathrooms | 1 | 10/13/2015 | | SA24865 |
| St101 | A | 7 | 701G | O | | Unapproved use of room , single sex bathroom required for fourth and fifth grade students | 1 | 9/18/2015 | | |
| N70E.420.2. A.1 | B | 7 | 702 | O | | install light covers | 1 | 10/13/2015 | | |
| F.58.82.3a | D | 7 | 703 | M | 1875 | install smoke detector mechanical room | | | C | SA24798 |
| N101.9.6.1.3 | D | 7 | 703 | M | 800 | Repair smoke/heat detector out of place | | | C | SA24793 |
| S5.2.d.3 | B | 8 | 0000 | M | 3500 | Fence in Backflow Preventer , between building and bus loop | 1 | 10/13/2015 | | SA31951 |
| S5.10.i | B | 8 | 0000 | M | 175 | Install Fish/Room Number , no fish numbers for separate chiller building | 1 | 10/13/2015 | | SA31953 |
| S5.3.c | b | 8 | 0000 | m | 500 | repair unsafe walk/drive , Side walk raised at bus loop in front of corridor 008A- tripping hazard | | | C | SA31952 |
| N101.7.10.1. 2 | C | 8 | 008B | C | 625 | install illuminated exit sign by 811a | 2 | 11/12/2015 | | |
| J1.7.10.1. 2 | C | 8 | 008C | C | 625 | install illuminated exit sign ramp to exit | 2 | 11/12/2015 | | |

**Comprehensive Safety Inspection
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Safety Department
4200A N.W. 10th Avenue
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(754)321-4200

Ernest H. Fontan Lic. No. 42472
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Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S.5.172.c | B | 8 | 081 | O | | Remove storage from electrical room. kiln room | | | C | |
| N101.13.4.5. 11/15.7.4.1 | E | 8 | 801 | O | | attach fire rating labels to curtains , no labels on stage curtains | | | C | |
| N 70E.420.2. A | F | 8 | 801 | O | | Replace damaged stage curtains , torn | | 11/12/2015 | | |
| H64e13.004. 6ab | B | 8 | 801A | M | 2500 | Repair unsafe/broken equipment , curtain control bracket broken south side of stage | 1 | 10/13/2015 | | SA31954 |
| N13.26.1 | F | 8 | 801C | M | 414 | inspect fire sprinkler system missing finish cover | 2 | 10/13/2015 | | SA12821 |
| N13.6.2.6.2. 2 | F | 8 | 801C | M | 188 | Rpr/Rpl fire sprinkler head escutcheon missing | 1 | 10/13/2015 | | SA24796 |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 8 | 801D | O | | install electric receptacle cover | | 10/13/2015 | | |
| N1.10.19 | B | 8 | 801E | O | | Remove Storage From Area | | 10/13/2015 | | |
| N1.10.19 | B | 8 | 801F | O | | Remove Storage From Area | | 10/13/2015 | | |
| N1.10.19.1 S5.13x | F | 8 | 801H | O | | clean floor area provide access aisle into room | 1 | 12/12/2015 | | |
| N13.26.1 | F | 8 | 801K | M | 414 | inspect fire sprinkler system , adjust sprinkler head to eliminate gap | | 10/13/2015 | | |
| F.58.82.3a | D | 8 | 801K | M | 1875 | install smoke detector Heat to Smoke | | | C | SA24801 |
| S5.12.b/ | B | 8 | 801M | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelf to wall | | 10/13/2015 | | |
| N101.8.1.2 | F | 8 | 802 | M | 3125 | install fire sprinklers , group bathroom | | 10/13/2015 | | |
| N101.8.1.2 | F | 8 | 803 | M | 3125 | install fire sprinklers , group bathroom | | 10/13/2015 | | |
| S5.12.h | B | 8 | 805 | O | | Strap TV's to mobile cart | 1 | 10/13/2015 | | |
| N101.7.10.1. 2 | C | 8 | 806 | C | 625 | install illuminated exit sign | 2 | 11/12/2015 | | |
| S5.16.b | B | 8 | 806 | M | 300 | Repair plumbing fixture , faucet | | 10/13/2015 | | |
| N101.7.10.1. 2 | C | 8 | 807 | C | 625 | install illuminated exit sign | 2 | 11/12/2015 | | |
| N101.7.10.1. 2 | C | 8 | 809 | C | 625 | install illuminated exit sign | 2 | 11/12/2015 | | |
| S5.9.a.1 | E | 8 | 809 | M | 625 | Repair rippled/torn carpet , torn | | 10/13/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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(21-4200

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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.10.1. 2 | C | 8 | 810 | C | 625 | install illuminated exit sign | 2 | 11/12/2015 | | |
| S5.8.c.5 | E | 8 | 810 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 11/12/2015 | | |
| S5.8.a | B | 8 | 810 | M | 438 | repair door (metal) , door rubs | | 10/13/2015 | | |
| S5.16.b.9 | B | 8 | 810 | M | 125 | repair water fountain | | 1/11/2016 | | |
| N1.10.19 | B | 8 | 810C | O | | Remove Storage From Area | | 10/13/2015 | | |
| N1.10.19.1 S5.13x | F | 8 | 810D | O | | clean floor area provide access aisle in room | 1 | 12/12/2015 | | |
| N1.10.19.3 | B | 8 | 810D | O | | Remove storage <18" from ceiling , on top of shelves | | 9/14/2015 | | |
| S5.12.h | B | 8 | 811 | O | | Strap TV's to mobile cart | | 10/13/2015 | | |
| 1.7.10.1. 2 | C | 8 | 817 | C | 625 | install illuminated exit sign | 2 | 11/12/2015 | | |
| S5.8.c.5 | E | 8 | 817 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 11/12/2015 | | |
| S5.12.b/ | B | 8 | 817B | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/13/2015 | | |
| S5.13x | F | 8 | 817B | O | | remove combustible materials no combustible storage in Kiln room | | | C | |
| 15-a5-a3 | B | 8 | 817C | O | | remove storage < 18" from ceiling | 1 | 9/13/2015 | | |
| N101.7.10.1. 2 | C | 8 | 818 | C | 625 | install illuminated exit sign | | | C | |
| S5.8.c.5 | E | 8 | 818 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 11/12/2015 | | |
| S5.8.a | B | 8 | 818 | M | 438 | repair door (metal) door rubs not closing properly | 1 | 10/13/2015 | | SA24749 |
| N1.11.7/S.5. 17.1.e | B | 8 | 818 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| *.*.*. | * | 9 | 915 | * | | *No Violations for this building | | | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 915 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/13/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 916 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/13/2015 | | |
| .11.7/S.5. 17.1.e | B | 9 | 917 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/13/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0341 Bethune Elementary
2400 Meade Street
Hollywood, FL 33020
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Hollywood Fire Rescue
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Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.16.b | B | 9 | 918 | M | 300 | Repair plumbing fixture , handle from faucet/ fountain | | 10/13/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 918 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/13/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 919 | M | 1875 | install smoke detector , heat to smoke detector | | 10/13/2015 | | |
| S5.12.b/ | B | 9 | 921 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/13/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 922 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/13/2015 | | |
| S5.9.a | B | 9 | 922A | M | 938 | rpr/rpl broken ceramic wall tiles , repair wall tile at sink | | 10/13/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 923 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/13/2015 | | |
| S5.13x | F | 9 | 924 | O | | remove combustible materials , table cloth and carpet | | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 924 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/13/2015 | | |
| S5.12 | C | 9 | 924 | O | | remove unsafe/unclean furniture from use cloth pillows | 1 | 10/13/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 925 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/13/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 926 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/13/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 927 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/13/2015 | | |
| N1.10.12.1.2 .1 | B | 10 | 0000 | M | 63 | Install Building Number , on both sides | | 10/13/2015 | | |
| *.*.*. | * | 10 | 010B | * | | *No Violations for this building | | | | |
| SDASME. A17.1.2.27 | C | 10 | 010B | M | 3125 | Connect elevator phone to 9-1-1 svc phone did not connect with Police Dept. | | | C | SA24736 |
| S5.8.a | B | 10 | 100C | M | 438 | repair door (metal) , door trim on door near 1017 | | 10/13/2015 | | |
| S5.8.c.5 | B | 10 | 1004A | M | 187 | repair/replace threshold , missing | | 10/13/2015 | | |
| N80.4.1.3/ SD101 | F | 10 | 1007 | O | | Remove combustible from door/vision panel | | 9/14/2015 | | |
| S5.13x | F | 10 | 1008 | O | | remove combustible materials , cloth pillow and carpet | | 12/12/2015 | | |
| S5.8.a | B | 10 | 1009A | M | 438 | repair door (metal) , door rubs | | 10/13/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/13/2015

Safety Department
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321-4200

Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.16.b | B | 10 | 1009A | M | 300 | Repair plumbing fixture , faucet | | 10/13/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 10 | 1009A | O | | install electric receptacle cover , secure light switch cover | | 10/13/2015 | | |
| 09-d -8 | F | 10 | 1012 | O | | remove carpet pieces<fire spread floor | 1 | 10/13/2015 | | |
| S5.17.b. | B | 10 | 1014 | M | 375 | cover panel box , panel in elevator | | 10/13/2015 | | |
| F69A.58.005 .2.b.3 | E | 10 | 1015 | O | | remove door stops | 1 | 10/13/2015 | | |
| 15-a5-a3 | B | 10 | 1015 | O | | remove storage < 18" from ceiling | 1 | 9/13/2015 | | |
| S5.16.b | B | 10 | 1015A | M | 300 | Repair plumbing fixture , faucet | | 10/13/2015 | | |
| S5.16.b | B | 10 | 1016A | M | 300 | Repair plumbing fixture , faucet | | 10/13/2015 | | |
| 3.6.2.6.2. 2 | F | 10 | 1025 | M | 188 | Rpr/rpl fire sprinkler head , wrong sprinkler head, side wall used where upright or pendent should be used. | | 10/13/2015 | | |
| F69A.58.005 .2.b.3 | E | 10 | 1025 | O | | remove door stops | 1 | 10/13/2015 | | |
| S5.16.b | B | 10 | 1026A | M | 300 | Repair plumbing fixture , faucet | | 10/13/2015 | | |
| S5.16.b | B | 10 | 1026B | M | 300 | Repair plumbing fixture , faucet | | 10/13/2015 | | |
| N1017.9.2.6 | C | 10 | 1027A | M | 375 | Repair battery lighting | | 10/13/2015 | | |
| S5.13x | F | 10 | 1028 | O | | remove combustible materials , cloth chairs and pillows | | 12/12/2015 | | |
| N101.10.2.2. 2 | F | 10 | 1029 | O | | remove carpet pieces<fire spread floor | | 10/13/2015 | | |
| F69A.58.005 .2.b.3 | E | 10 | 1033 | O | | remove door stops | 1 | 10/13/2015 | | |
| S5.2. b.1.6/S5.10.1 | B | 11 | 0000 | M | 157 | Replace signs , replace 704 sign above LP storage cage | | | C | SA31955 |
| N101.10.2.2. 2 | b | 11 | 0000 | o | | Provide LP gas placard per NPFA 740 | | 10/13/2015 | | |
| S5.13.p.8 | B | 11 | 1101 | M | 188 | repair fly fans , SE door | | 10/13/2015 | | |
| S5.16.b | B | 11 | 1101E | M | 300 | Repair plumbing fixture , center faucet | | 10/13/2015 | | |
| N1.10.19 | B | 11 | 1102 | M | 750 | repair drywall , seal holes with fire caulk | | 10/13/2015 | | |

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[x]FireSafety [x]Casualty [x]Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19 | B | 11 | 1102 | O | | Remove Storage From Area | | 10/13/2015 | | |
| N1.10.19 | B | 11 | 1102A | O | | Remove Storage From Area | | 10/13/2015 | | |
| N1.10.19 | B | 11 | 1102C | O | | Remove Storage From Area | | 10/13/2015 | | |
| N101.7.2.1.8 .2 | D | 11 | 1103 | M | 1500 | Repair magnetic/hydraulic door release , NW door | 1 | 3/11/2016 | | SA31956 |
| S5.12.b/ | B | 11 | 1103J | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/13/2015 | | |
| S5.10.i | B | 11 | 1110 | M | 175 | Install Fish/Room Number , for Central Receiving in 1101 | | 10/13/2015 | | |
| *** | * | 11 | 1111 | * | | *No Violations for this building | | | | |
| S5.9.a | B | 11 | 1111 | M | 375 | Repair ceiling tile - Special cut required grid & tile missing | 1 | 10/13/2015 | | SA24791 |
| N1.10.19 | B | 11 | 1113 | O | | Remove Storage From Area | | 10/13/2015 | | |
| N1.10.12.1.2 .1 | B | 14 | 0000 | M | 63 | Install Building Number , both sides | | 10/13/2015 | | |
| *** | * | 14 | 1401 | * | | *No Violations for this building | | | | |
| S5.10.i | B | 14 | 1401 | M | 175 | Install Fish/Room Number , change plate from 1001 to 1401 | | 10/13/2015 | | |
| S5.8.a | B | 14 | 1402 | M | 438 | repair door (metal) , Door and building side rusted thru | 1 | 10/13/2015 | | SA31968 |
| SD101 | B | 78 | 0000 | M | 625 | Paint the following: , east side of building paint peeling | 1 | 1/11/2016 | | SA31969 |
| H64e13.004. 6ab | B | 78 | 850 | M | 2500 | Repair unsafe/broken equipment , TV case broken, no straps | | | C | SA31970 |
| S5.9/64E -11.008 | B | 78 | 850 | o | | Install impervious material , bathroom floor | | 10/13/2015 | | |
| N1017.9.2.6 | C | 78 | 851 | M | 375 | Repair battery lighting | | 10/13/2015 | | |
| *** | * | 78 | 852 | * | | *No Violations for this building | | | | |
| N1017.9.2.6 | C | 78 | 852 | M | 375 | Repair battery lighting both units | | | C | SA24863 |
| *** | * | 2000 | 201 | * | | *No Violations for this building | | | | |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 9/13/2015

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Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Table with 10 columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..47
Total Fire Safety Deficiencies (*).....134 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited181
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator: Theon Eames
Title: A.P.
Date: 10-6-15

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year [X] YES [] NO (NFPA 101)

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S. Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [X] YES [] NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

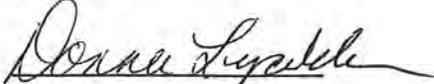
Comprehensive Safety Inspection State Requirements for Educational Facilities

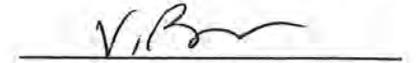
Inspection Date: 7/21/2015

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FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 0000 | O | | post inspection report in portable , All portables need an updated inspection report | | 8/20/2015 | | |
| N70E.420.2. A.1 | B | P | 41N | O | | install light covers | 2 | 8/20/2015 | | |
| S5.17b | B | P | 41N | O | | provide access to utility controls Electrical panel | 2 | 8/20/2015 | | |
| N101.15.7.4. 3.1 | B | P | 41N | O | | remove artwork/material > 20% wall space | | 8/20/2015 | | |
| SD101 | B | P | 41N | O | | Remove electric appliance from room Toaster Oven | 2 | 7/21/2015 | | |
| S5.12 | C | P | 41N | O | | remove unsafe/unclean furniture from use Chairs, glass table,lamp, rug and piece of glass | 2 | 8/20/2015 | | |
| S5.17a1 | B | P | 41N | O | | replace burned-out light bulb(s) | 2 | 8/20/2015 | | |
| | * | P | 084N | * | | *No Violations for this building | | | | |
| S5.1.i | B | P | 100N | O | | Building out of service - unoccupied , Not in use | | 12/28/2015 | | |
| N1.10.19 | B | P | 100N | O | | Remove Storage From Area , Not allowed to use Portables for storage | | 8/20/2015 | | |
| S5.17a1 | B | P | 100N | O | | replace burned-out light bulb(s) | 2 | 8/20/2015 | | |
| S5.1.i | B | P | 200 | O | | Building out of service - unoccupied , Not in use | | 12/28/2015 | | |
| N1.10.19.1 S5.13x | F | P | 200 | O | | clean floor area Floor Clutter | | | C | |
| N1.10.19 | B | P | 200 | O | | Remove Storage From Area , Not allowed to use portables for storage | | 8/20/2015 | | |
| S5.1.i | B | P | 264 | O | | Building out of service - unoccupied , Not in use-floor has soft spots | | 12/28/2015 | | |
| N1.10.19.1 S5.13x | F | P | 264 | O | | clean floor area Floor Clutter | 2 | 10/19/2015 | | |
| N70E.420.2. A.1 | B | P | 264 | O | | install light covers | 2 | 8/20/2015 | | |
| 5/14/2002 | E | P | 264 | O | | Provide DCA Insignia in Portable | 1 | 7/21/2015 | | |
| N1.10.19 | B | P | 264 | O | | Remove Storage From Area , Not allowed to use portables for storage | | 8/20/2015 | | |
| S5.1.i | B | P | 306C | O | | Building out of service - unoccupied , Not in use | | 12/28/2015 | | |

**Comprehensive Safety Inspection
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[x]FireSafety [x]Casualty [x]Sanitation

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|---------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19 | B | P | 306C | O | | Remove Storage From Area , Not allowed to use portables for storage | | 8/20/2015 | | |
| S5.1.i | B | P | 407 | O | | Building out of service - unoccupied , Not in use- Floor has soft spots | | 12/28/2015 | | |
| S5.2.d.5 | A | 000 | 9599 | O | | Secure exterior gates of school campus , Retention areas need to be secured | | | C | |
| N1.18.3.5 | F | 000 | 9698 | M | 63 | replace caps on F.D. siamese By service road | | | C | SA22460 |
| N13.26.1 | F | 0000 | 9698 | M | 414 | inspect fire sprinkler system , Backflow by service area is not tagged | | 8/20/2015 | | |
| N1.18.2.2.2 | C | 0000 | 9698 | M | 250 | Provide 911 Lock welded to chain welded to fence , Entrance gates-911 lock is there but it is not welded to chain | | 8/20/2015 | | |
| N1.18.3.5 | F | 0000 | 9698 | M | 63 | replace caps on F.D. siamese , Next to service road cap is missing again | | 8/20/2015 | | |
| | E | 0000 | 9698 | O | | On-site driveway encircles school plant. , driveway goes between B-17 and 26, 17 and 16, 14 and 27, 15 and 28. Sending issue to Mr. Archer per Mr. Glenn | | 8/20/2015 | | |
| S5.2(a)7, /64E-13.004 (1) | F | 0000 | 9698 | O | | remove debris , Trash between building 2 and building 13 | | 10/19/2015 | | |
| N70E.410.2. 4.b | B | 0000 | 9699 | M | 63 | install weatherproof cover , 3 GFI weather covers need south of pressbox. | | 8/20/2015 | | |
| FS 399 | C | 1 | 8088 | O | | post elevator inspection certificate | 5 | 10/19/2015 | | |
| S5.2(a)7, /64E-13.004 (1) | F | 1 | 9599 | O | | remove debris Outside of FISH 132 | 1 | 10/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 001 | O | | remove extension cords , to vending machines | | 8/20/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 003 | M | 438 | Repair Door Closer , By F 137K door not closing enough to latch | | 8/20/2015 | | |
| S5.17.b | B | 1 | 010 | O | | install electric receptacle cover Light switch plate Across from 173 | | | C | |
| S5.17.b | B | 1 | 010B | O | | install electric receptacle cover | 2 | 8/20/2015 | | |
| S.5.9.a | B | 1 | 100C | M | 3125 | repair ceilings exterior soffit open to interior (pest access) | 4 | 8/20/2015 | | SR91626 |
| SD101 | B | 1 | 100J | C | 2500 | Provide engineering inspection , Rust on metal beam. Close to the south exit. See Willie | | 11/18/2015 | | |
| S5.11 | A | 1 | 100J | O | | Remove unsafe/broken Equipment , Repair picnic tables-Loose table tops | | 8/20/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 101H | O | | remove extension cords | 2 | 8/20/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/21/2015

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| SD-101 | B | 1 | 102 | O | | remove unsafe electric equipment Shredder plugged into gray outlet | 1 | 8/20/2015 | | |
| S5.16.a | B | 1 | 102F | M | 3750 | provide proper ventilation camera monitors are hot, Relssue WO 7/30/2015 | 7 | 11/18/2015 | | SR76326 |
| S5.17.b.1.e | F | 1 | 102F | O | | discontinue use of piggybacked surge strips | 1 | 8/20/2015 | | |
| SD101 | B | 1 | 102G | O | | Remove electric appliance from room Microwave/Office | 4 | 7/21/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 102G | O | | remove extension cords Surge to fridge and micro | 1 | 8/20/2015 | | |
| S5.17.b | B | 1 | 103 | O | | install electric receptacle cover By 103A | 1 | 8/20/2015 | | |
| S5.16.a | B | 1 | 104 | M | 3750 | provide proper ventilation Data room (hot), Relssue WO 7/30/2015 | 1 | 11/18/2015 | | SA22494 |
| N 70E.420.2.A | B | 1 | 105 | M | 63 | install junction box cover , Elevator machine cover needs to be put back on | 1 | 8/20/2015 | | SA30835 |
| 8.82.3a | D | 1 | 105 | M | 1875 | install smoke detector Detector is hanging | 1 | 8/20/2015 | | SA22464 |
| S5.8i13.1 | B | 1 | 105 | O | | remove storage from mechanical rooms | 1 | 8/20/2015 | | |
| SDASME. A17.1.2.27 | C | 1 | 105A | M | 3125 | Connect elevator phone to 9-1-1 svc , Not working | 1 | 8/20/2015 | | SA30836 |
| FS 399 | C | 1 | 105A | O | | post elevator inspection certificate , exp 8/2006 | 1 | 10/19/2015 | | |
| N1.16.3.4.4 | E | 1 | 105A | O | | Provide key for elevator access For knox box | 1 | 8/20/2015 | | |
| SD101 | B | 1 | 108 | O | | Remove electric appliance from room , Microwave | | 7/21/2015 | | |
| S5.17.b | B | 1 | 111C | O | | install electric receptacle cover Broken cover | | | | C |
| S5.17a1 | B | 1 | 111C | O | | replace burned-out light bulb(s) | | | | C |
| S5.17.b | B | 1 | 111F | O | | install electric receptacle cover | 2 | 8/20/2015 | | |
| S5.17a1 | B | 1 | 111F | O | | replace burned-out light bulb(s) | | | | C |
| N101.15.2.10 | B | 1 | 112 | M | 250 | repair illuminated exit sign , By 112A (Combo) not working on test | | 8/20/2015 | | |
| 53.4 | B | 1 | 112 | M | 2500 | repair walls , Remove carpet on wall and repair wall | | 8/20/2015 | | |
| ..10.19.1 S5.13x | F | 1 | 112 | O | | clean floor area , Stained carpet | 1 | 10/19/2015 | | |

**Comprehensive Safety Inspection
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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N70E.420.2. A.2 | B | 1 | 112 | O | | install light switch cover | 1 | 8/20/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 112 | O | | remove door stops | | | C | |
| S5.17.b | B | 1 | 112C | O | | install electric receptacle cover | 2 | 8/20/2015 | | |
| S5.17.b | B | 1 | 113 | O | | install electric receptacle cover East and South walls | | | C | |
| S5.9.a | B | 1 | 113 | O | | repair ceiling tiles | | | C | |
| S5.17a1 | B | 1 | 114 | O | | replace burned-out light bulb(s) | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 115 | O | | repair ceiling tiles , Ceiling tile missing | 1 | 8/20/2015 | | |
| 15-a5-a3 | B | 1 | 115A | O | | remove storage < 18" from ceiling | 2 | 7/21/2015 | | |
| S5.17.b | B | 1 | 116 | O | | install electric receptacle cover Light Switch Cover | 1 | 8/20/2015 | | |
| S5.9.a | B | 1 | 116A | O | | repair ceiling tiles | 1 | 8/20/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 116A | O | | repair ceiling tiles , Ceiling tile missing | 1 | 8/20/2015 | | |
| N10.6.1.3.3. 1 | F | 1 | 117 | O | | make fire extinguisher accessible | 1 | 8/20/2015 | | |
| SD101 | B | 1 | 117 | O | | Remove electric appliance from room Microwave/Classroom | 1 | 7/21/2015 | | |
| 08-c -3 | F | 1 | 117A | O | | Remove hasp/padlock from door | 1 | 7/21/2015 | | |
| 08-c -3 | F | 1 | 117B | O | | Remove hasp/padlock from door | 1 | 7/21/2015 | | |
| N101.15.2.1 0 | B | 1 | 118 | M | 250 | repair illuminated exit sign , Not working on test | | 8/20/2015 | | |
| S5.9.a | B | 1 | 118 | O | | repair ceiling tiles | 1 | 8/20/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 119 | O | | replace burned-out light bulb(s) | | 8/20/2015 | | |
| F69A.58.83 | E | 1 | 119A | M | 937 | seal vertical openings , Around pipe | | 8/20/2015 | | |
| S5.9.a | B | 1 | 119A | O | | repair ceiling tiles missing ceiling tile | 4 | 8/20/2015 | | |
| 11-a8-01 | F | 1 | 121 | M | 38 | reinspect fire extinguishers Tag date 6/13 | | | C | SA22483 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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| | | Bldg No. | Room No. | | | | | | | |
| | F | 1 | 121 | M | 38 | reinspect fire extinguishers , Expired tag date 6/13 | | 8/20/2015 | | |
| S5.10.i | B | 1 | 121 | M | 175 | Replace missing fish number , Kitchen and serving area | 1 | 8/20/2015 | | SA30837 |
| N1.11.7/S.5.17.1.e | B | 1 | 121E | O | | remove extension cords | 1 | 8/20/2015 | | |
| S5.10.i | B | 1 | 121L | M | 175 | Replace missing fish number , Custodial Service Closet Rpl painted over sign | | 8/20/2015 | | |
| S5.13x | E | 1 | 121N | o | | Clean Area , Clean behind dryer | | 7/26/2015 | | |
| SD101 | B | 1 | 122 | M | 1000 | Remove unused equipment , 3 or 4 Non-fammable tanks (from an old hood system) | | 8/20/2015 | | |
| N1.10.19.3 | B | 1 | 122 | O | | Remove storage <18" from ceiling | | 7/22/2015 | | |
| S5.10.i.4 | C | 1 | 124 | O | | post exit diagrams in each room | 1 | 8/20/2015 | | |
| .8i13.1 | B | 1 | 125 | O | | remove storage from mechanical rooms | 3 | 8/20/2015 | | |
| S5.9.d | B | 1 | 130 | M | 6250 | Repair broken floor tiles (vinyl) , Cover needed for floor | | 11/18/2015 | | |
| SPEC2A-6.F.20 | E | 1 | 131 | M | 188 | vent dryers to the outside , Repair dry vent -Hose was crushed, no longer attached to the dryer | | 1/17/2016 | | |
| N101.7.1.10.1 | C | 1 | 131 | O | | remove exit obstructions , Emergency window obstructed | | 8/20/2015 | | |
| S5.16.b.9 | B | 1 | 132 | M | 125 | repair water fountain , Button is missing | | 11/18/2015 | | |
| SD101 | F | 1 | 135 | M | 38 | reinspect fire extinguishers , Expired tag date 7/13 | | 8/20/2015 | | |
| N1017.9.2.6 | C | 1 | 137 | M | 375 | Repair battery lighting , Backdoor Not working | | 8/20/2015 | | |
| F69A.58.83 | E | 1 | 137 | M | 937 | seal vertical openings , Around pipes | | 8/20/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 137 | O | | clean floor area , Stained carpet | 1 | 10/19/2015 | | |
| S5.17.b.1.e | F | 1 | 137 | O | | discontinue use of piggybacked surge strips | 1 | 8/20/2015 | | |
| 10-c -2 | C | 1 | 137 | O | | remove exit obstructions | 3 | 8/20/2015 | | |
| S5.17.b | B | 1 | 137G | O | | install electric receptacle cover | 1 | 8/20/2015 | | |
| S5.17.b | B | 1 | 151 | O | | install electric receptacle cover | 2 | 8/20/2015 | | |

**Comprehensive Safety Inspection
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| | | Bldg No. | Room No. | | | | | | | |
| SD-101 | B | 1 | 151 | O | | remove unsafe electric equipment Radio plugged into gray outlet | 1 | 8/20/2015 | | |
| H64e13.004.3b | A | 1 | 151 | O | | Remove unsafe/broken Equipment , Broken desk | | | C | |
| S5.12.h | B | 1 | 151 | O | | Strap TV's to mobile cart | 1 | 8/20/2015 | | |
| SD-101 | B | 1 | 152B | O | | remove unsafe electric equipment Charger plugged into gray outlet | 1 | 8/20/2015 | | |
| SD-101 | B | 1 | 152C | O | | remove unsafe electric equipment Surge protector plugged into gray outlet | 1 | 8/20/2015 | | |
| S5.9.a | B | 1 | 155 | O | | repair ceiling tiles Stained | 1 | 8/20/2015 | | |
| S5.17a1 | B | 1 | 155A | O | | replace burned-out light bulb(s) | 1 | 8/20/2015 | | |
| S5.10.e | B | 1 | 157 | M | 1875 | repair bathroom partitions , Bathroom stall door missing | | | C | SA30839 |
| S5.8.a | B | 1 | 157 | M | 625 | repair door (wood) , Door hitting frame | | | C | SA30838 |
| N13.6.2.6.2.2 | F | 1 | 157 | M | 188 | Rpr/Rpl fire sprinkler head Painted sprinkler heads | | | C | SA22461 |
| N1.10.19.1 S5.13x | F | 1 | 161 | O | | clean floor area , Floor clutter | 1 | 10/19/2015 | | |
| N70E.420.2. A.1 | B | 1 | 161 | O | | install light covers | 1 | 8/20/2015 | | |
| S5.9.a | B | 1 | 161 | O | | repair ceiling tiles | 3 | 8/20/2015 | | |
| S5.17a1 | B | 1 | 161 | O | | replace burned-out light bulb(s) | 1 | 8/20/2015 | | |
| S5.10.i.4 | C | 1 | 165 | O | | post exit diagrams in each room | 3 | 8/20/2015 | | |
| S5.12.h | B | 1 | 165 | O | | Strap TV's to mobile cart | 2 | 8/20/2015 | | |
| S5.17.b | B | 1 | 166 | O | | install electric receptacle cover | 2 | 8/20/2015 | | |
| N1.10.19.3 | F | 1 | 167 | M | 38 | reinspect fire extinguishers , Expired tag date 6/2013 | | 8/20/2015 | | |
| NFPA.106.1.2 | F | 1 | 167 | M | 112 | replace missing fire extinguisher | | | C | SA30840 |
| S5.17.b | B | 1 | 167 | O | | install electric receptacle cover | 2 | 8/20/2015 | | |
| SD101 | B | 1 | 167 | O | | Remove electric appliance from room , Microwave | 1 | 7/21/2015 | | |

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Inspection Date: 7/21/2015

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| | | Bldg No. | Room No. | | | | | | | |
| S5.8i13.1 | B | 1 | 169 | O | | remove storage from mechanical rooms | | 8/20/2015 | | |
| S5.11 | B | 1 | 169A | M | 2500 | Repair unsafe/broken equipment , A/C belt cover needs to be put back into place | | 8/20/2015 | | |
| N101.15.2.1 1.1.1 | C | 1 | 170 | M | 1062 | Repair emergency escape window , Not opening (Front of class) | 1 | 9/19/2015 | | SA30843 |
| N1.11.7/S.5. 17.1.e | B | 1 | 170 | O | | remove extension cords | 2 | 8/20/2015 | | |
| S5.12.h | B | 1 | 170 | O | | Strap TV's to mobile cart | 2 | 8/20/2015 | | |
| F.58.82.3a | D | 1 | 172 | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/20/2015 | | SA22465 |
| N1.10.19.1 S5.13x | F | 1 | 172 | O | | clean floor area , Floor Clutter | | | C | |
| S5.9.a | B | 1 | 173 | O | | repair ceiling tiles | 1 | 8/20/2015 | | |
| 5.10.i | B | 1 | 173A | M | 175 | Replace missing fish number , Mechanical Room | | 8/20/2015 | | |
| S5.17.b | B | 1 | 174 | O | | install electric receptacle cover | 2 | 8/20/2015 | | |
| SD101 | B | 1 | 174 | O | | Remove electric appliance from room , Microwave | | 7/21/2015 | | |
| S5.17.b | B | 1 | 176 | O | | install electric receptacle cover | 2 | 8/20/2015 | | |
| S5.17.b | B | 1 | 177 | O | | install electric receptacle cover By window | 2 | 8/20/2015 | | |
| S5.10.i.4 | C | 1 | 177 | O | | post exit diagrams in each room | 3 | 8/20/2015 | | |
| N101.7.1.10. 1 | C | 1 | 177 | O | | remove exit obstructions , Exit window | 1 | 8/20/2015 | | |
| S5.17a1 | B | 1 | 177 | O | | replace burned-out light bulb(s) | 2 | 8/20/2015 | | |
| S5.12.h | B | 1 | 177 | O | | Strap TV's to mobile cart. | 2 | 8/20/2015 | | |
| S5.17.b | B | 1 | 178 | O | | install electric receptacle cover By door | 2 | 8/20/2015 | | |
| 10-c -2 | C | 1 | 178 | O | | remove exit obstructions Emergency window | 1 | 8/20/2015 | | |
| S5.8i13.1 | B | 1 | 183 | O | | remove storage from mechanical rooms | 1 | 8/20/2015 | | |
| S5.17a1 | B | 1 | 183 | O | | replace burned-out light bulb(s) | 1 | 8/20/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| NFPA.106.1. 2 | F | 1 | 185 | M | 112 | replace missing fire extinguisher | | 8/20/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 185 | O | | clean floor area , Floor Clutter | 1 | 10/19/2015 | | |
| N10.6.1.3.3. 1 | F | 1 | 185 | O | | make fire extinguisher accessible | 1 | 8/20/2015 | | |
| S5.16.a | B | 1 | 185A | M | 3750 | provide proper ventilation Re-issue WO: 08/17/2005 Re-issue WO: 06/11/2008, Reissue WO 7/30/2015 | 13 | 11/18/2015 | | SR39166 |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 188 | O | | install electric receptacle cover | | 8/20/2015 | | |
| S5.17a1 | B | 1 | 188 | O | | replace burned-out light bulb(s) | | | C | |
| S5.8i13.1 | B | 1 | 192 | O | | remove storage from mechanical rooms | 1 | 8/20/2015 | | |
| S5.17a1 | B | 1 | 192 | O | | replace burned-out light bulb(s) | 1 | 8/20/2015 | | |
| S5.8i13.1 | B | 1 | 193 | O | | remove storage from mechanical rooms | 1 | 8/20/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 194 | O | | remove extension cords , Cord going through door of 194A to fridge | | 8/20/2015 | | |
| SD-101 | B | 1 | 194 | O | | remove unsafe electric equipment , Lamps from home | | | C | |
| SD101 | B | 1 | 194A | O | | Remove electric appliance from room , microwave | | | C | |
| S5.12.h | B | 1 | 195 | O | | Strap TV's to mobile cart | 2 | 8/20/2015 | | |
| S5.10.b | F | 1 | 197 | M | 38 | reinspect fire extinguishers , Tag missing | | | C | SA30846 |
| S5.10.i.4 | C | 1 | 197 | O | | post exit diagrams in each room | 4 | 8/20/2015 | | |
| S5.12.h | B | 1 | 197 | O | | Strap TV's to mobile cart | 1 | 8/20/2015 | | |
| N101.7.1.10. 1 | C | 1 | 198 | O | | remove exit obstructions , Desk | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 198 | O | | remove extension cords , Through doorway to 198A | 1 | 8/20/2015 | | |
| SD101 | B | 1 | 198A | O | | Remove electric appliance from room Microwave/Closet | | | C | |
| SD101 | B | 1 | 198A | O | | Remove electric appliance from room , Toaster Oven , coffee machine | 1 | 7/21/2015 | | |
| S5.12.h | B | 1 | 199 | O | | Strap TV's to mobile cart | 2 | 8/20/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/21/2015

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 1 | 200 | O | | Strap TV's to mobile cart | 1 | 8/20/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 201 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 8/20/2015 | | |
| S5.17a1 | B | 1 | 202 | O | | replace burned-out light bulb(s) | | | C | |
| S5.16.a | B | 1 | 202A | M | 3750 | provide proper ventilation computer hub, Relssue WO 7/30/2015 | 7 | 11/18/2015 | | SR74242 |
| S5.12.h | B | 1 | 203 | O | | Strap TV's to mobile cart | 2 | 8/20/2015 | | |
| N1.11.7/S.5. 17.1.e | F | 2 | 250 | M | 38 | reinspect fire extinguishers , No tag | | 8/20/2015 | | |
| N101.15.2.1 0 | B | 2 | 250 | M | 250 | repair illuminated exit sign , By 250A Not working on test | | 8/20/2015 | | |
| SD101 | F | 2 | 250 | O | | provide safety equipment maintenance , Guards need to go on machines | | 10/19/2015 | | |
| 5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 250 | O | | repair ceiling tiles , Tile out of place | | 8/20/2015 | | |
| S5.10.i | B | 2 | 250A | M | 175 | Replace missing fish number , Project Storage | | 8/20/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 250A | O | | clean floor area , Floor clutter | | 10/19/2015 | | |
| S5.12.b/ | B | 2 | 250B | M | 625 | Secure bookcase/cabinet/shelving to wall , Metal | | 8/20/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 252C | O | | clean floor area | 3 | 10/19/2015 | | |
| S5.8i13.1 | B | 2 | 252C | O | | remove storage from mechanical rooms | 1 | 8/20/2015 | | |
| N101.15.2.1 0 | B | 2 | 253 | M | 250 | repair illuminated exit sign , Above both doors exit signs are not working | | 8/20/2015 | | |
| S5.10.i | B | 2 | 253 | M | 175 | Replace missing fish number , Medium Technology Lab | | | C | SA30847 |
| N1.10.19.1 S5.13x | F | 2 | 253 | O | | clean floor area , Floor clutter | 1 | 10/19/2015 | | |
| St101 | A | 2 | 253 | O | | Unapproved use of room , Please contact your Project Manager, room must be changed with the state | 1 | 7/26/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 253A | O | | repair ceiling tiles , Tile needs to go back in place | | 8/20/2015 | | |
| 5.16.a | B | 2 | 253 B | M | 3750 | provide proper ventilation Re-issue WO: 06/11/2008, Relssue WO 7/30/2015 | 9 | 11/18/2015 | | SR65921 |
| N1.10.19.1 S5.13x | F | 2 | 253B | O | | clean floor area , Floor clutter | | 10/19/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.1 S5.13x | F | 2 | 253C | O | | clean floor area | 3 | 10/19/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 253D | O | | clean floor area Floor clutter | 1 | 10/19/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 253D | O | | repair ceiling tiles , Hole in tile by door | | 8/20/2015 | | |
| S5.10.i | B | 2 | 253F | M | 175 | Replace missing fish number , Vocational Lab Support Space | | 8/20/2015 | | |
| S5.1.i | B | 3 | 0ALL | O | | Building out of service - unoccupied | | | X | |
| S5.1.i | B | 4 | 274 | O | | Building out of service - unoccupied | 3 | | | |
| S5.1.i | B | 5 | 0000 | O | | Building out of service - unoccupied | | | X | |
| S5.1.i | B | 6 | 0000 | O | | Building out of service - unoccupied | | | X | |
| S5.1.i | B | 7 | 0000 | O | | Building out of service - unoccupied | | | X | |
| S5.1.i | B | 8 | 0000 | O | | Building out of service - unoccupied | | | X | |
| S5.1.i | B | 9 | 0000 | O | | Building out of service - unoccupied | | | X | |
| 64E.13.004. 3.b | B | 10 | 0000 | M | 6250 | Repair broken floor tiles (vinyl) tiles damaged through out due to water damage | 1 | 11/18/2015 | | SA22431 |
| S5.9.a | B | 10 | 0000 | O | | repair ceiling tiles Several tile damaged due to water | 1 | 8/20/2015 | | |
| 11-a8-01 | F | 10 | 330 | M | 38 | reinspect fire extinguishers tag date 6/13 | 1 | 8/20/2015 | | SA22485 |
| 64E.13.004. 3.b | B | 11 | 0000 | M | 6250 | Repair broken floor tiles (vinyl) tiles damaged through out due to water damage | 1 | 11/18/2015 | | SA22432 |
| S5.9.a | B | 11 | 0000 | O | | repair ceiling tiles Several tile damaged due to water | 1 | 8/20/2015 | | |
| 11-a8-01 | F | 11 | 335 | M | 38 | reinspect fire extinguishers Tag date 2012 | 1 | 8/20/2015 | | SA22486 |
| S5.1.i | B | 12 | 0000 | O | | Building out of service - unoccupied | 1 | | | |
| S5.2(a)7. /64E-13.004 (1) | F | 13 | 00 | O | | remove debris , Between B-13 and B-20 | | | C | |
| S5.9.a | B | 13 | 020 | O | | repair ceiling tiles | 2 | 8/20/2015 | | |
| 08-aa-04 | B | 13 | 403 | C | 1000 | Check threshold dropoff >1/2" AFF girls locker room, Relssue WO 7/30/2015 | 8 | 7/21/2015 | | CL06342 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/21/2015

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | 13 | 403 | M | 175 | Replace missing fish number , Girls Locker Room | | | C | SA30848 |
| SD101 | F | 13 | 403D | M | 1875 | Install smoke detector/damage stopper , Damage stopper only | | 8/20/2015 | | |
| S5.9.a | B | 13 | 404 | O | | repair ceiling tiles | | | C | |
| 08-aa-04 | B | 13 | 405 | C | 1000 | Check threshold dropoff >1/2" AFF , Relssue WO 7/30/2015 | 6 | 7/21/2015 | | CL09085 |
| S5.10.b | B | 13 | 405 | M | 4375 | repair padding on walls , Wall padding torn | 1 | 11/18/2015 | | SA30849 |
| S5.8.c.5 | B | 13 | 405 | M | 187 | repair/replace threshold tripping hazard | 4 | 8/20/2015 | | SR91619 |
| 08-aa-04 | B | 13 | 406 | C | 1000 | Check threshold dropoff >1/2" AFF | 6 | 7/21/2015 | | CL09085 |
| N1017.9.2.6 | C | 13 | 406 | M | 375 | Repair battery lighting | | | C | SA22505 |
| S5.9.d | B | 13 | 406 | M | 6250 | Repair broken floor tiles (ceramic) , Broken and missing tiles by door | | 11/18/2015 | | |
| S5.8.c.5 | B | 13 | 406 | M | 187 | repair/replace threshold tripping hazard | 4 | 8/20/2015 | | SR91620 |
| S5.10.i | B | 13 | 406 | M | 175 | Replace missing fish number , Boys Locker Room | | | C | SA30850 |
| N1.10.19.1 S5.13x | F | 13 | 407 | O | | clean floor area Floor clutter | 2 | 10/19/2015 | | |
| 08-aa-04 | B | 13 | 408 | C | 1000 | Check threshold dropoff >1/2" AFF | 6 | 7/21/2015 | | CL09085 |
| S5.8.c.5 | B | 13 | 408 | M | 187 | repair/replace threshold tripping hazard | 4 | 8/20/2015 | | SR91623 |
| N70E.420.2. A.2 | B | 13 | 408A | O | | install light switch cover | 2 | 8/20/2015 | | |
| N1.10.19.1 S5.13x | F | 13 | 408C | O | | clean floor area | 3 | 10/19/2015 | | |
| 08-c -3 | F | 14 | 0000 | O | | Remove hasp/padlock from door Door by 469 remove hasp | 1 | 7/21/2015 | | |
| 02-b -09 | B | 14 | 8087 | O | | Trim Trees/Landscaping Plants growing on top of covered walkway | 1 | 7/21/2015 | | |
| S5.8.c.5 | B | 14 | 025 | M | 187 | repair/replace threshold , Possible tripping hazard | | 8/20/2015 | | |
| N1017.9.2.6 | C | 14 | 452 | M | 375 | Repair battery lighting | | | C | SA22506 |
| S.1.2.8.b | B | 14 | 452 | O | | Sanitize Restroom | | | C | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.17a1 | B | 14 | 455 | O | | replace burned-out light bulb(s) | 1 | 8/20/2015 | | |
| N1017.9.2.6 | C | 14 | 456 | M | 375 | Repair battery lighting By 456C | | | C | SA22507 |
| N101.15.2.1 0 | B | 14 | 456 | M | 250 | repair illuminated exit sign , Not working on test | | 8/20/2015 | | |
| S5.13x | F | 14 | 456 | O | | remove combustible materials , Gas powered equipment | | 10/19/2015 | | |
| S.5.172.c | A | 14 | 456 | o | | Remove Padlock/Hasp from Door , By 470 | 1 | 8/4/2015 | | |
| F69A.58.83 | E | 14 | 456A | M | 937 | seal vertical openings , Around large pipes | | 8/20/2015 | | |
| N1.10.19.1 S5.13x | F | 14 | 456A | O | | clean floor area Floor Clutter | 2 | 10/19/2015 | | |
| N70E.420.2. A.1 | B | 14 | 456A | O | | install light covers | 1 | 8/20/2015 | | |
| 5/15/2003 | F | 14 | 456A | O | | Provide Access To Fire Department Connection Riser | 2 | 8/20/2015 | | |
| N1.10.19.1 S5.13x | F | 14 | 456B | O | | clean floor area Floor Clutter | 3 | 10/19/2015 | | |
| N1.10.19.1 S5.13x | F | 14 | 456C | O | | clean floor area Floor Clutter | 1 | 10/19/2015 | | |
| N13.26.1 | F | 14 | 457 | M | 414 | inspect fire sprinkler system , Remove fire hose from hose cabinet. | | 8/20/2015 | | |
| S5.17a1 | B | 14 | 457 | O | | replace burned-out light bulb(s) | 1 | 8/20/2015 | | |
| N1.10.19.1 S5.13x | F | 14 | 457A | O | | clean floor area | 3 | 10/19/2015 | | |
| S5.17a1 | B | 14 | 461 | O | | replace burned-out light bulb(s) | 1 | 8/20/2015 | | |
| 08-c -3 | F | 14 | 462B | O | | Remove hasp/padlock from door | 4 | 7/21/2015 | | |
| SD101 | B | 14 | 465 | M | 625 | Paint the following: Ceiling is peeling | 2 | 11/18/2015 | | SA08261 |
| N1.10.19.1 S5.13x | F | 14 | 465C | O | | clean floor area Floor Clutter | 1 | 10/19/2015 | | |
| N1.10.19.1 S5.13x | F | 14 | 469 | O | | clean floor area Floor Clutter | 1 | 10/19/2015 | | |
| N1.10.19.1 S5.13x | F | 14 | 470 | O | | clean floor area , floor clutter | | 10/19/2015 | | |
| S5.13.e | E | 14 | 470 | O | | remove storage from boiler rooms | 1 | 8/20/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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| | | Bldg No. | Room No. | | | | | | | |
| S5.10.e/H6A -2.0040.a.2 | B | 14 | 472F | M | 1875 | repair bathroom partitions , Metal peeling away from bottom of post | | 8/20/2015 | | |
| N1017.9.2.6 | C | 14 | 476 | M | 375 | Repair battery lighting , Not working | | 8/20/2015 | | |
| N1017.9.2.6 | C | 14 | 480 | M | 375 | Repair battery lighting , Not working at time of inspection | | 8/20/2015 | | |
| N1017.9.2.6 | C | 14 | 481 | M | 375 | Repair battery lighting , Not working at time of inspection | | 8/20/2015 | | |
| N1017.9.2.6 | C | 14 | 482 | M | 0 | Repair battery lighting , Not working | | 8/20/2015 | | |
| S5.3.c | B | 14 | 600A | M | 1250 | Rpr/Rpl sidewalk (concrete) , Tripping hazard by pole between B-14 and B-17. | | | C | SA30851 |
| N101.7.1.10. 1 | C | 15 | 100F | O | | remove exit obstructions , outside of 500 golf cart | | 8/20/2015 | | |
| N1017.9.2.6 | C | 15 | 500 | M | 375 | Repair battery lighting Backdoor | | | C | SA22508 |
| 6-a -2 | C | 15 | 500 | M | 313 | repair electric exit sign Backdoor Not working on test | | | C | SA22498 |
| N1.10.19.1 S5.13x | F | 15 | 500 | O | | clean floor area , By 503 Not working | | 10/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 15 | 500 | O | | remove extension cords to Micro | 1 | 8/20/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 15 | 500 | O | | remove extension cords , Ext cord to charger going through doorway | 1 | 8/20/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 15 | 500 | O | | remove extension cords , To 100F going under door to golf cart | | 8/20/2015 | | |
| N1.10.19.1 S5.13x | F | 15 | 501 | O | | clean floor area , Floor Clutter | | 10/19/2015 | | |
| N1.10.19.1 S5.13x | F | 15 | 501G | O | | clean floor area Floor Clutter | 1 | 10/19/2015 | | |
| S5.9.a | B | 16 | 510 | O | | repair ceiling tiles 2nd floor | 3 | 8/20/2015 | | |
| N70E.420.2. A.2 | B | 16 | 511 | O | | install light switch cover | 2 | 8/20/2015 | | |
| S.5.172.c | B | 16 | 511A | O | | Remove storage from electrical room. | 4 | 8/20/2015 | | |
| S5.8i13.1 | B | 16 | 511A | O | | remove storage from mechanical rooms | 2 | 8/20/2015 | | |
| N101.15.2.1 0 | B | 17 | 070 | M | 250 | repair illuminated exit sign , By 711 Not working | | 8/20/2015 | | |
| SD101 | C | 17 | 071 | M | 487 | Remove Graffiti , On wall by 717 | | 8/20/2015 | | |

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|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | 17 | 072 | M | 375 | Repair battery lighting , Ramp area | | 8/20/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 17 | 073 | O | | replace burned-out light bulb(s) , landing bulbs are broken burnt out or missing | | 8/20/2015 | | |
| S5.3.c | B | 17 | 700 | M | 1250 | Rpr/Rpl sidewalk (concrete) , Hole filler sank | | | C | SA30852 |
| S5.3.c | B | 17 | 700 | M | 1250 | Rpr/Rpl sidewalk (concrete) , In front of 701 several cracks in concrete | | 8/20/2015 | | |
| S5.2.3.d | B | 17 | 700E | M | 3750 | repair covered walkways , Ramp area | | 11/18/2015 | | |
| NFPA.106.1. 2 | F | 17 | 701 | M | 112 | replace missing fire extinguisher , By 703 | | 8/20/2015 | | |
| N70E.420.2. A.1 | B | 17 | 705 | O | | install light covers | 1 | 8/20/2015 | | |
| H64E3.004.6 b3 | B | 17 | 706 | M | 750 | install towel holder/air blower air blower Re-issue WO: 06/11/2008, Relssue WO 7/30/2015 | 10 | 11/18/2015 | | SA30857 |
| H64E3.004.6 b3 | B | 17 | 707 | M | 750 | install towel holder/air blower air blower Re-issue WO: 06/11/2008, Relssue WO 7/30/2015 | 10 | 11/18/2015 | | SA30853 |
| N1017.9.2.6 | C | 17 | 708 | M | 375 | Repair battery lighting DBL doors to 701 (2 of 2) | 1 | 8/20/2015 | | SA22509 |
| S5.9.a.1 | E | 17 | 708 | M | 625 | Repair rippled/torn carpet , Rippled and stained | 1 | 8/20/2015 | | SA30854 |
| SD101 | B | 17 | 709 | M | 2500 | Repair unsafe/broken equipment Choirs risers wired together and leaning | 1 | 8/20/2015 | | SA22516 |
| N101.7.1.10. 1 | C | 17 | 709 | O | | remove exit obstructions , Back stage 2 door obstructed by desks and yellow tape. removed then put back up. Corrected Twice | 1 | 8/20/2015 | | |
| SD101 | A | 17 | 709 | O | | Remove unsafe/broken Equipment Choirs riser | 1 | 8/20/2015 | | |
| 1/2/1994 | F | 17 | 709 | O | | Replace damaged stage curtains Black curtain large hole | 1 | 9/19/2015 | | |
| S5.9.a.1 | F | 17 | 709 | O | | Replace damaged stage curtains , Light gray stage curtain | 1 | 9/19/2015 | | |
| S5.10.i | B | 17 | 710 | M | 175 | Replace missing fish number , Dressing Room Male | | 8/20/2015 | | |
| S5.10.i | B | 17 | 711 | M | 175 | Replace missing fish number , Dressing Room Female | | 8/20/2015 | | |
| Spec10400. 2.13.D.2 | D | 17 | 714 | M | 156 | install fire alarm pull station sign | | 8/20/2015 | | |
| N10.6.1.3.3. 2 | F | 17 | 714 | M | 157 | post exterior fire extinguisher sign , Replace faded sign | | 8/20/2015 | | |
| N1.13.7.1.4. 14.4/SPEC1 0400.2.13 | B | 17 | 714 | M | 156 | post fire alarm panel inside sign , Replace fading sign | | 8/20/2015 | | |

**Comprehensive Safety Inspection
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Inspection Date: 7/21/2015

Safety Department
4200A N.W. 10th Avenue
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Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.1 S5.13x | F | 17 | 714 | O | | clean floor area | 3 | 10/19/2015 | | |
| S.5.172.c | B | 17 | 714 | O | | Remove storage from electrical room. | 1 | 8/20/2015 | | |
| N1.10.19.1 S5.13x | F | 17 | 715 | O | | clean floor area | 3 | 10/19/2015 | | |
| N13.8.5.5 | B | 17 | 717 | O | | remove fire sprinkler obstruction , Remove roll of tape from sprinkler pipe | | 8/20/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 17 | 717 | O | | replace burned-out light bulb(s) | | 8/20/2015 | | |
| S5.17a1/H6a -2.0040.4 | F | 17 | 720 | M | 38 | reinspect fire extinguishers , Expired tag date 6/2013 | | 8/20/2015 | | |
| N1017.9.2.6 | C | 17 | 723 | M | 375 | Repair battery lighting By stairs | | | C | SA22513 |
| S5.17a1/H6a -2.0040.4 | B | 17 | 723 | O | | replace burned-out light bulb(s) , Burnt out broken or missing | | 8/20/2015 | | |
| ..10.i.4 | C | 18 | 0000 | O | | post exit diagrams in each room , Several rooms are missing exit diagrams | | 8/20/2015 | | |
| SDASME. A17.1.2.27 | C | 18 | 8088 | M | 3125 | Connect elevator phone to 9-1-1 svc | 3 | 8/20/2015 | | SA04197 |
| N101.15.2.1 0 | B | 18 | 080 | M | 250 | repair illuminated exit sign , By 806 Not working on test | 1 | 8/20/2015 | | SA30856 |
| NFPA.106.1. 2 | F | 18 | 080 | M | 112 | replace missing fire extinguisher , Several missing fire extinguishers | | 8/20/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 18 | 080 | O | | repair ceiling tiles , By 813 Tile out of place | | 8/20/2015 | | |
| S5.16.b/H6A -2.0040.3.b | B | 18 | 082 | M | 63 | replace missing escutcheon plate | | 8/20/2015 | | |
| NFPA.106.1. 2 | F | 18 | 090 | M | 112 | replace missing fire extinguisher , Several Missing extinguishers | 1 | 8/20/2015 | | SA30858 |
| N101.7.1.10. 1 | C | 18 | 090A | O | | remove exit obstructions | 1 | 8/20/2015 | | |
| S5.12.h | B | 18 | 801 | O | | Strap TV's to mobile cart | | 8/20/2015 | | |
| S5.9.a | B | 18 | 802C | O | | repair ceiling files wet tile and missing tile | 4 | 8/20/2015 | | |
| SDASME. A17.1.2.27 | C | 18 | 804 | M | 3125 | Connect elevator phone to 9-1-1 svc Not working | 1 | 8/20/2015 | | SA22427 |
| S5.10.i | B | 18 | 804 | M | 175 | Replace missing fish number , Elevator | 1 | 8/20/2015 | | SA30859 |
| FS 399 | C | 18 | 804 | O | | post elevator inspection certificate | 4 | 10/19/2015 | | |

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Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.16.3.4.4 | E | 18 | 804 | O | | Provide key for elevator access For knox box | 1 | 8/20/2015 | | |
| S5.17a1 | B | 18 | 807 | O | | replace burned-out light bulb(s) | 1 | 8/20/2015 | | |
| S5.12.h | B | 18 | 812 | O | | Strap TV's to mobile cart | 1 | 8/20/2015 | | |
| S5.12.h | B | 18 | 813 | O | | Strap TV's to mobile cart | 1 | 8/20/2015 | | |
| S5.10.e/H6A -2.0040.a.2 | B | 18 | 817 | M | 1875 | repair bathroom partitions , Repair bathroom door. Handicap stall | | 8/20/2015 | | |
| S.5.16b1 | F | 18 | 817 | M | 313 | repair damaged equipment , Button for faucet is missing | | 10/19/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 18 | 826 | O | | replace burned-out light bulb(s) | | 8/20/2015 | | |
| N101.15.2.1 0 | B | 18 | 827 | M | 250 | repair illuminated exit sign , Not working | | 8/20/2015 | | |
| 16-a-2 | C | 18 | 828 | M | 313 | repair electric exit sign and 090A not working on test | 1 | 8/20/2015 | | SA22503 |
| N13.8.5.5 | B | 18 | 829 | O | | remove fire sprinkler obstruction , Wood above metal beams | | 8/20/2015 | | |
| S5.17a1 | B | 18 | 830 | O | | replace burned-out light bulb(s) | | | C | |
| S.5.16b1 | F | 18 | 838 | M | 313 | repair damaged equipment , Button for faucet is missing | | 10/19/2015 | | |
| N1.10.19.1 S5.13x | F | 20 | 411 | O | | clean floor area floor clutter | | | C | |
| S5.9.a | B | 20 | 411 | O | | repair ceiling tiles | 2 | 8/20/2015 | | |
| S5.1.i | B | 21 | 00 | O | | Building out of service - unoccupied , B-21 is boarded up-not in use | 1 | | | |
| S5.12.h | B | 21 | 851 | O | | Strap TV's to mobile cart | | | C | |
| N1.10.19.1 S5.13x | F | 21 | 852 | O | | clean floor area Floor Clutter | 1 | 10/19/2015 | | |
| N1.10.19.1 S5.13x | F | 25 | 2501 | O | | clean floor area , Floor clutter | | 10/19/2015 | | |
| N1.10.19.1 S5.13x | F | 25 | 2503 | O | | clean floor area , Floor clutter | | 10/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 26 | 0000 | O | | remove extension cords , ext cords to interactive boards (most classrooms) | | 8/20/2015 | | |
| FS 399 | C | 26 | 006B | O | | post elevator inspection certificate | 7 | 10/19/2015 | | |

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Victoria Burgess 159644
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Donna Luzadder Lic. No. 157416
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[x]FireSafety [x]Casualty [x]Sanitation

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|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.d | B | 26 | 006J | M | 6250 | Repair broken floor tiles (vinyl) , By 637 missing floor tiles | | 11/18/2015 | | |
| S5.9.a | B | 26 | 006M | O | | repair ceiling tiles Stained | 1 | 8/20/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 26 | 006M | O | | repair ceiling tiles , By 006L tile out of place | | 8/20/2015 | | |
| SD101 | B | 26 | 600B | C | 2500 | Provide engineering inspection , Landing has several cracks | | 11/18/2015 | | |
| S5.10.a.10.a | B | 26 | 600B | M | 625 | repair stairs , Landing has several cracks | | 8/20/2015 | | |
| S5.16.a | B | 26 | 605 | M | 3750 | provide proper ventilation telecommunication room is too hot | 4 | 11/18/2015 | | SR91691 |
| N1.11.7/S.5. 17.1.e | B | 26 | 605 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 8/20/2015 | | |
| S5.10.i.4 | C | 26 | 609 | O | | post exit diagrams in each room | | 8/20/2015 | | |
| S5.12.h | B | 26 | 610 | O | | Strap TV's to mobile cart | | | C | |
| S5.17a1 | B | 26 | 611 | O | | replace burned-out light bulb(s) | | | C | |
| S5.12.h | B | 26 | 611 | O | | Strap TV's to mobile cart | | | C | |
| S5.17a1 | B | 26 | 613 | O | | replace burned-out light bulb(s) | | | C | |
| S5.12.h | B | 26 | 614 | O | | Strap TV's to mobile cart | | 8/20/2015 | | |
| S5.17a1 | B | 26 | 616 | O | | replace burned-out light bulb(s) | | | C | |
| S5.10.i.4 | C | 26 | 621 | O | | post exit diagrams in each room | 3 | 8/20/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 26 | 623C | M | 1875 | install smoke detector | | 8/20/2015 | | |
| N1.10.12.1.2 .1 | F | 26 | 624 | M | 38 | reinspect fire extinguishers , expired tag date 6/2013 | | 8/20/2015 | | |
| SD101 | B | 26 | 630 | O | | Remove electric appliance from room , 2 toaster ovens | | 7/21/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 26 | 638 | M | 438 | Repair Door Closer , Air holding door open | 1 | 8/20/2015 | | SA30860 |
| S5.17a1 | B | 26 | 638A | O | | replace burned-out light bulb(s) | | | C | |
| N101.15.2.1 1.1.2.5.c | B | 26 | 639 | M | 438 | Repair Door Closer , Air holding door open | | | C | SA30861 |

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|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|-------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17a1 | B | 26 | 645 | O | | replace burned-out light bulb(s) | | | C | |
| S5.12.b/ | B | 26 | 646 | M | 625 | Secure bookcase/cabinet/shelving to wall , metal | | 8/20/2015 | | |
| S5.16.a | B | 26 | 647 | M | 3750 | provide proper ventilation data room | 4 | 11/18/2015 | | SR91694 |
| S5.16.a | B | 26 | 648 | M | 3750 | provide proper ventilation , Hot room | 1 | 11/18/2015 | | SA30862 |
| S5.17a1 | B | 26 | 648 | O | | replace burned-out light bulb(s) | | | C | |
| SD101 | B | 26 | 655 | O | | Remove electric appliance from room , Microwave | | | C | |
| S5.12.h | B | 26 | 655 | O | | Strap TV's to mobile cart | | | C | |
| S5.10.i.4 | C | 26 | 657 | O | | post exit diagrams in each room | 4 | 8/20/2015 | | |
| S5.12.h | B | 26 | 660 | O | | Strap TV's to mobile cart | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 26 | 663 | O | | repair ceiling tiles , Missing tile | | 8/20/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 26 | 667B | O | | replace burned-out light bulb(s) | | 8/20/2015 | | |
| S5.13x | F | 27 | 0000 | O | | remove combustibile materials , Building 27 Paper covering exit doors | | | C | |
| S5.8b2&D2 | C | 27 | 027 | M | 1000 | install railings min 24" on windows , Chair rails (both sides of glass) need east and west ends of hall | | 10/19/2015 | | |
| 16-a -2 | C | 27 | 027 | M | 313 | repair electric exit sign By 2704 not working | 2 | 8/20/2015 | | SA08453 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 27 | 027 | O | | repair ceiling tiles , Missing tile | | 8/20/2015 | | |
| SDASME. A17.1.2.27 | C | 27 | 027C | M | 3125 | Connect elevator phone to 9-1-1 svc Button to call out light blinks nothing happens | 1 | 8/20/2015 | | SA22428 |
| FS 399 | C | 27 | 027C | O | | post elevator inspection certificate 2010 | 1 | 10/19/2015 | | |
| N1.16.3.4.4 | E | 27 | 027C | O | | Provide key for elevator access For knox box | 1 | 8/20/2015 | | |
| N101.15.2.1 0 | B | 27 | 044 | M | 250 | repair illuminated exit sign , Not working on test | | 8/20/2015 | | |
| S5.8.a | B | 27 | 2707B | M | 625 | repair door (wood) , Rubbing frame | | 8/20/2015 | | |
| S5.10.i.4 | C | 27 | 2709 | O | | post exit diagrams in each room | 1 | 8/20/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 27 | 2711 | O | | remove combustibile materials , paper covering door | | 10/19/2015 | | |
| N101.15.2.1 0 | B | 27 | 2713 | M | 250 | repair illuminated exit sign , Not working | | 8/20/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 27 | 2715 | M | 1875 | install smoke detector | | 8/20/2015 | | |
| SD101 | B | 27 | 2717 | M | 156 | Provide signage to read the following: Fire Panel Inside | 2 | 10/19/2015 | | SA08398 |
| S5.13.o.1 | F | 27 | 2720 | M | 188 | wire kiln switch to fan switch | | 10/19/2015 | | |
| S5.13x | F | 27 | 2720B | O | | remove combustibile materials | 4 | 10/19/2015 | | |
| S5.13x | F | 27 | 2721 | O | | remove combustibile materials Unrated fabric hanging over doorway | 2 | 10/19/2015 | | |
| N1.11.1.2/ N70.406.5/ 5.17.b | B | 27 | 2722 | O | | install electric receptacle cover , outside wall | | 8/20/2015 | | |
| S5.13x | F | 27 | 2722 | O | | remove combustibile materials Unrated fabric hanging over doorway | 2 | 10/19/2015 | | |
| N70E.420.2. A.2 | B | 27 | 2734 | O | | install light switch cover | 2 | 8/20/2015 | | |
| S5.13.o.1 | F | 27 | 2735 | M | 38 | reinspect fire extinguishers , Torn Tag | | 8/20/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 27 | 2740 | O | | install electric receptacle cover , Broken gray outlet | | 8/20/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | F | 27 | 2741 | M | 38 | reinspect fire extinguishers , Torn tag | | 8/20/2015 | | |
| 16-a -2 | C | 27 | 2742 | M | 313 | repair electric exit sign Did not work on test | 2 | 8/20/2015 | | SA08455 |
| N101.15.2.1 0 | B | 27 | 2742 | M | 250 | repair illuminated exit sign , Not working on test | | 8/20/2015 | | |
| S5.13x | F | 27 | 2747 | O | | remove combustibile materials , Paper covering door | | 10/19/2015 | | |
| S5.16.b | B | 27 | 2747 | O | | remove damaged cords , Cord is pinched by cabinet door | | 8/20/2015 | | |
| S5.13x | F | 27 | 2749 | O | | remove combustibile materials , Paper covering door | | 10/19/2015 | | |
| N1.11.1.2/ N70.406.5/ 5.17.b | B | 27 | 2751 | O | | install electric receptacle cover , 2 gray outlet covers needed | | 8/20/2015 | | |
| S5.12 | C | 27 | 2753 | O | | remove unsafe/unclean furniture from use , Lamp from home | | 8/20/2015 | | |

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *.*.* | * | 28 | 2802 | * | | *No Violations for this building | | | | |
| SD101 | B | 29 | 2901 | M | 156 | Provide signage to read the following: Roof Access | 2 | 10/19/2015 | | SA08400 |
| S5.13x6 | B | 29 | 2901 | O | | Clear area around Roof Access | 2 | 7/21/2015 | | |
| N1017.9.2.6 | C | 29 | 2903 | M | 375 | Repair battery lighting , Not working | | 8/20/2015 | | |
| N1.10.19.1 S5.13x | F | 29 | 2904 | O | | clean floor area | | | C | |
| N1.10.19.1 S5.13x | F | 29 | 2905 | O | | clean floor area | | 10/19/2015 | | |
| 11-a8-01 | F | 29 | 2907 | M | 38 | reinspect fire extinguishers Tag date 6/13 | | | C | SA22492 |
| *.*.* | * | 30 | * | * | | *No violations for this building | | | | |
| N1017.9.2.6 | C | 32 | 00000 | M | 375 | Repair battery lighting , Next to 032 top floor | | 8/20/2015 | | |
| N1.10.12.1.2 .1 | B | 32 | 8088 | M | 63 | Install Building Number , Building 32 | | 8/20/2015 | | |
| FS 399 | C | 32 | 032 | O | | post elevator inspection certificate | 2 | 10/19/2015 | | |
| SD101 | C | 32 | 3201 | M | 1000 | Provide Master Key Box-Safety Dept/AHJ ID Loc. , GGM key not opening door | 1 | 9/19/2015 | | SA30863 |
| S5.8i13.1 | B | 32 | 3202 | O | | remove storage from mechanical rooms | | | C | |
| N1.10.12.1.2 .1 | B | 33 | 0000 | M | 63 | Install Building Number , Building 33 | 1 | 8/20/2015 | | SA30864 |
| N70E.410.2. 4.b | B | 00000 | 9699 | M | 63 | install weatherproof cover , 3 covers needed Bleachers on west side of track, down by the track | | 8/20/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/21/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
(352) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0361 Blanche Ely High
1201 Northwest 6th Avenue
Pompano Beach, FL 33060
Phone: (754)322-0950

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

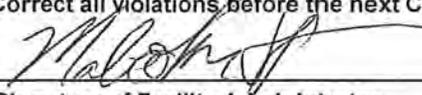
Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..85
 Total Fire Safety Deficiencies (*).....251 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited336
 Correct all violations before the next Comprehensive Safety Inspection is performed.



 Signature of Facility Administrator
 Malcolm Soenka Assistant Principal 8/5/15

 Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
 Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
 Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
 Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
 with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
 Scheduled Re-inspection Date no later than June 30 of each School Year.

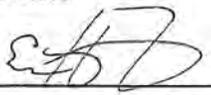
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/16/2015

Safety Department
4200A N.W. 10th Avenue
Coral Gables Park, FL 33309
(305) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0971 Boulevard Heights Elementary
7201 Johnson Street
Hollywood, FL 33024
Phone: (754)323-4950

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585



Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector



Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N13.26.1 | F | 000 | 9599 | M | 414 | inspect fire sprinkler system DDCV on west side not inspected by vendor | 1 | 10/16/2015 | | SA24745 |
| N13.26.1 | F | 1 | 001 | M | 414 | inspect fire sprinkler system system red tagged -5 year inspection needed | 1 | 10/16/2015 | | SA24752 |
| | B | 1 | 102D | M | 313 | Relocate Smoke Detector , relocate to top chord of truss | | 10/16/2015 | | |
| N72E.420.2. A | B | 2 | 002 | O | | Lock utility panel. panel 007 not locked | 1 | 10/16/2015 | | |
| N101.4.6.3.1 | F | 2 | 002 | O | | Repair electric exit sign (bulbs) , east sign | | 10/16/2015 | | |
| S5.13x | F | 2 | 201 | O | | remove combustible materials , combustible sheets on shelves | | 12/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 201 | O | | remove extension cords | 3 | 10/16/2015 | | |
| 5.9.a | B | 2 | 202 | M | 938 | rpr/rpl broken ceramic wall tiles , by window and door | | 10/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 202 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 203 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12 | C | 2 | 203 | O | | remove unsafe/unclean furniture from use folding chair | 1 | 10/16/2015 | | |
| S5.12 | C | 2 | 203 | O | | remove unsafe/unclean furniture from use , lamp and folding chair | | 10/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 204 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 205 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/16/2015 | | |
| S5.13x | F | 2 | 206 | O | | remove combustible materials decorations on rated door | 1 | 12/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 206 | O | | remove extension cords | 3 | 10/16/2015 | | |
| N1017.9.2.6 | C | 2 | 206B | M | 375 | Repair battery lighting | | 10/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 207 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/16/2015 | | |
| S5.12.h | B | 2 | 207A | O | | Strap TV's to mobile cart | | 10/16/2015 | | |
| S5.13x | F | 2 | 208 | O | | remove combustible materials , carpet and pillows | | 12/15/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0971 Boulevard Heights Elementary
7201 Johnson Street
Hollywood, FL 33024
Phone: (754)323-4950

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33024
Phone: (954)967-4404 Fax: (954)967-

Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5.17.1.e | B | 2 | 208 | O | | remove extension cords illegal cord | | | C | |
| S5-5.13.4.1.b | D | 3 | 030 | M | 1500 | Install magnetic/hydraulic door release @ dbl. doors in corridor next to F-302 Re-issue WO: 09/20/20 | 6 | 3/14/2016 | | SR79620 |
| F69A.81.20 | C | 3 | 301 | M | 625 | install battery lighting | 2 | 10/16/2015 | | SA19643 |
| S5.11 | B | 3 | 301B | M | 2500 | Repair unsafe/broken equipment , hand dryer | | 10/16/2015 | | |
| S5.12.b/ | B | 3 | 302A | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/16/2015 | | |
| S5.12.b/ | B | 3 | 302D | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/16/2015 | | |
| N1.10.19 | B | 3 | 302H | O | | Remove Storage From Area , relocate shelf from vestibule | | 10/16/2015 | | |
| S5.13x | F | 3 | 303 | O | | remove combustibile materials plastic on wall | | | C | |
| S5.13.p.8 | B | 3 | 305 | M | 188 | repair fly fans | | 10/16/2015 | | |
| S5.13x | F | 3 | 309 | O | | remove combustibile materials small propane tank | | | C | |
| S.5.172.c | B | 3 | 309 | O | | Remove storage from electrical room. | | | C | |
| S5.17a1/H6a-2.0040.4 | B | 3 | 310 | O | | replace burned-out light bulb(s) | | 10/16/2015 | | |
| S5.11 | A | 4 | 0000 | O | | Remove unsafe/broken Equipment , trellis damaged work order written | | 10/16/2015 | | |
| N1.10.19 | B | 5 | 005 | O | | Remove Storage From Area | | 10/16/2015 | | |
| N101.10.2.2.2 | F | 5 | 501 | O | | remove carpet pieces<fire spread floor | | 10/16/2015 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 501 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 5 | 502 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 5 | 503 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 5 | 504 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 5 | 505 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 5 | 506 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
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(21-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
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Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 507 | O | | remove extension cords | | | C | |
| N1.11.7/S.5. 17.1.e | B | 5 | 508 | O | | remove extension cords illegal cord | | | C | |
| S5.12 | C | 5 | 508 | O | | remove unsafe/unclean furniture from use folding chairs | | | C | |
| N1017.9.2.6 | C | 6 | 601 | M | 375 | Repair battery lighting | | 10/16/2015 | | |
| SD101 | F | 6 | 602 | M | 1875 | Install smoke detector/damage stopper , reattach protective cage | | 10/16/2015 | | |
| S5.16.b | B | 6 | 604 | M | 300 | Repair plumbing fixture , faucet | | 10/16/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 7 | 007 | O | | repair ceiling tiles , water damage | | 10/16/2015 | | |
| S5.8.c.5 | E | 7 | 701 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 11/15/2015 | | |
| .11.7/S.5. 17.1.e | B | 7 | 701 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.8.c.5 | E | 7 | 702 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 11/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 702 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.8.c.5 | E | 7 | 703 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 11/15/2015 | | |
| 09-d -8 | F | 7 | 703 | O | | remove carpet pieces<fire spread floor | 1 | 10/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 703 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12 | C | 7 | 703 | O | | remove unsafe/unclean furniture from use folding chair | 1 | 10/16/2015 | | |
| S5.12 | C | 7 | 703 | O | | remove unsafe/unclean furniture from use , folding chair | | 10/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 704 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 7 | 704 | O | | Strap TV's to mobile cart | | 10/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 705 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 7 | 706 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.8.c.5 | E | 7 | 707 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 11/15/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0971 Boulevard Heights Elementary
7201 Johnson Street
Hollywood, FL 33024
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Rita Bradford 182474
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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 707 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.8.c.5 | E | 7 | 708 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 11/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 708 | O | | remove extension cords illegal cord | | | C | |
| S52.f.4 | B | 8 | 0000 | M | 20000 | provide drainage-positive drainage (Walks,roads, drives, & parking area) , pavement in parent drop off floors, drain pipes raised by tree roots. | 1 | 1/14/2016 | | SA32179 |
| S5.16.b.9 | B | 8 | 805 | M | 125 | repair water fountain | | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 805 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/16/2015 | | |
| SD101 | A | 8 | 805B | O | | Remove unsafe/broken Equipment painted outlet needs replaced | | | C | |
| S5.12.h | B | 8 | 805B | O | | Strap TV's to mobile cart | 2 | 10/16/2015 | | |
| S5.16.a | B | 8 | 805C | M | 3750 | provide proper ventilation room very warm with communication racks Re-issue WO: 04/01/2 | 5 | 1/14/2016 | | SR82621 |
| N1.11.7/S.5. 17.1.e | B | 8 | 805D | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/16/2015 | | |
| S5.12.h | B | 8 | 805D | O | | Strap TV's to mobile cart 3 units | | | C | |
| SDASME. A17.1.2.27 | C | 9 | 035 | M | 3125 | Connect elevator phone to 9-1-1 svc no location given | 2 | 10/16/2015 | | SA10914 |
| S5.16.b.9 | B | 9 | 900 | M | 125 | repair water fountain , both ends | | 1/14/2016 | | |
| 16-a -2 | C | 9 | 900B | M | 313 | repair electric exit sign by 928 | 1 | 10/16/2015 | | SA24774 |
| SD101 | B | 9 | 900B | M | 2500 | Repair unsafe/broken equipment water fountain leaking water on walkway | 2 | 10/16/2015 | | SA19646 |
| 09-d -8 | F | 9 | 901 | O | | remove carpet pieces<fire spread floor | 1 | 10/16/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 9 | 901 | O | | repair ceiling tiles , water damage | | 10/16/2015 | | |
| S5.12 | C | 9 | 902 | O | | remove unsafe/unclean furniture from use cloth pillow | 1 | 10/16/2015 | | |
| S5.16.b | B | 9 | 902A | M | 300 | Repair plumbing fixture , faucet | | 10/16/2015 | | |
| N1.10.19.1 S5.13x | F | 9 | 902B | O | | clean floor area | | 12/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 903 | O | | remove extension cords | 1 | 10/16/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Ernest H. Fontan Lic. No. 42472
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Fiscal Year: 2015 - 2016
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Loc. No. 0971 Boulevard Heights Elementary
7201 Johnson Street
Hollywood, FL 33024
Phone: (754)323-4950

Hollywood Fire Rescue
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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.1 S5.13x | F | 9 | 903B | O | | clean floor area | | 12/15/2015 | | |
| S5.13x | F | 9 | 903B | O | | remove combustible materials , carpet and cloth pillows | | 12/15/2015 | | |
| H64e13.004. 3b | A | 9 | 904 | O | | Remove unsafe/broken Equipment , lamp from home | 1 | 10/16/2015 | | |
| N72E420.2. A.1 | B | 9 | 905 | M | 188 | install spacer in circuit breakers panel H9B | 1 | 10/16/2015 | | SA24790 |
| S5.16.a.4 | B | 9 | 905 | M | 313 | repair exhaust fan , Room hot | 1 | 10/16/2015 | | SA32180 |
| S5.17a1 | B | 9 | 905 | O | | replace burned-out light bulb(s) | | | C | |
| N1.10.19.1 S5.13x | F | 9 | 909 | O | | clean floor area | | 12/15/2015 | | |
| N80.4.1.3/ SD101 | F | 9 | 910 | O | | Remove combustible from door/vision panel , tree on door | 1 | 9/17/2015 | | |
| 5.13x | F | 9 | 913 | O | | remove combustible materials , cloth pillows | | 12/15/2015 | | |
| S5.12 | C | 9 | 913 | O | | remove unsafe/unclean furniture from use folding chair | | | C | |
| SD101 | B | 9 | 914 | O | | Remove electric appliance from room toaster from classroom | 1 | 9/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 914 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 915 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/16/2015 | | |
| S5.12.h | B | 9 | 915B | O | | Strap TV's to mobile cart | | 10/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 916 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/16/2015 | | |
| S5.16.b | B | 9 | 916A | M | 300 | Repair plumbing fixture , faucet | | 10/16/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 9 | 916B | O | | repair ceiling tiles | | 10/16/2015 | | |
| S5.9.a | C | 9 | 917 | M | 2500 | repair wall-wood (interior) , surface torn off | | 10/16/2015 | | |
| N101.10.2.2. 2 | F | 9 | 917 | O | | remove carpet pieces<fire spread floor | | 10/16/2015 | | |
| N80.4.1.3/ SD101 | F | 9 | 917 | O | | Remove combustible from door/vision panel , combustibles on door | | | C | |
| ...1.11.7/S.5. 17.1.e | B | 9 | 917 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/16/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Rita Bradford 182474
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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 918 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 920 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 921 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 922 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/16/2015 | | |
| S5.16.b.6 | E | 9 | 922A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 923 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/16/2015 | | |
| N101.10.2.2. 2 | F | 9 | 924 | O | | remove carpet pieces<fire spread floor | | 10/16/2015 | | |
| S5.13x | F | 9 | 924 | O | | remove combustible materials , table cloth | | 12/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 924 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/16/2015 | | |
| S5.16.b.6 | E | 9 | 924A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 929 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/16/2015 | | |
| S5.16.b.6 | E | 9 | 929A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/16/2015 | | |
| S5.17.b.1.e | F | 9 | 930 | O | | discontinue use of piggybacked surge strips | 1 | 10/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 930 | O | | remove extension cords | 3 | 10/16/2015 | | |
| S5.12 | C | 9 | 930 | O | | remove unsafe/unclean furniture from use , chair with rivet sticking up | | 10/16/2015 | | |
| S5.16.b.6 | E | 9 | 930A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 931 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/16/2015 | | |
| S5.12.h | B | 9 | 931 | O | | Strap TV's to mobile cart | | 10/16/2015 | | |
| S5.16.b.6 | E | 9 | 931A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 932 | O | | remove extension cords illegal cord | 3 | 10/16/2015 | | |
| S5.16.b.6 | E | 9 | 932A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/16/2015 | | |

Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (954) 21-4200

Ernest H. Fontan Lic. No. 42472
 Municipal Firesafety Inspector

**Comprehensive Safety Inspection
 State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
 Broward County School District - Cadre 5
 Loc. No. 0971 Boulevard Heights Elementary
 7201 Johnson Street
 Hollywood, FL 33024
 Phone: (754)323-4950

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33021
 Phone: (954)967-4404 Fax: (954)967-4585
 Rita Bradford 182474
 Municipal Firesafety Inspector
 (*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 934 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/16/2015 | | |
| FS 399 | C | 10 | 035 | O | | post elevator inspection certificate | 5 | 12/15/2015 | | |
| S5.16.b.9 | B | 11 | 900E | M | 125 | repair water fountain | | 1/14/2016 | | |
| N1017.9.2.6 | C | 12 | 816 | M | 375 | Repair battery lighting | | 10/16/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 12 | 818 | O | | install electric receptacle cover , WP outlet cover | | 10/16/2015 | | |
| N70E.420.2. A.2 | B | 12 | 818 | O | | install light switch cover , WP switch cover | | 10/16/2015 | | |
| N1.10.19 | B | 13 | 1301 | O | | Remove Storage From Area | | 10/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 13 | 1302 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| 11.7/S.5. 17.1.e | B | 13 | 1303 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 13 | 1304 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| O.1910.133 | F | 13 | 1322 | M | 187 | repair sanitizing cabinet | | 12/15/2015 | | |
| N1.10.19.1 S5.13x | F | 13 | 1322A | O | | clean floor area | | 12/15/2015 | | |
| N1017.9.2.6 | C | 13 | 1323 | M | 375 | Repair battery lighting , north unit | | 10/16/2015 | | |
| S5.12.b/ | B | 13 | 1323A | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/16/2015 | | |
| *_*_*_* | * | 14 | 1401 | * | | *No Violations for this building | | | | |
| *_*_*_* | * | 15 | * | * | | *No violations for this building | | | | |
| *_*_*_* | * | 16 | * | * | | *No violations for this building | | | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0971 Boulevard Heights Elementary
7201 Johnson Street
Hollywood, FL 33024
Phone: (754)323-4950

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33024
Phone: (954)967-4404 Fax: (954)967

Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..31
Total Fire Safety Deficiencies (*).....77 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited108
Correct all violations before the next Comprehensive Safety Inspection is performed.

Kristi Phipps
Signature of Facility Administrator
Kristi Phipps
Print Name Facility Administrator

Asst. Principal
Title

10/1/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

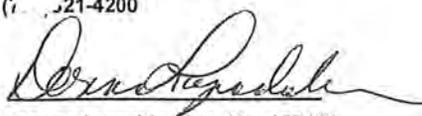
Inspection Date: 9/15/2015

Safety Department
4200A N.W. 10th Avenue
Coral Park, FL 33309
(754) 321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Loc. No. 0871 Bright Horizons
3901 Northeast 1st Terrace
Pompano Beach, FL 33064
Phone: (754)321-6400


Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector


Craig Braun 143600
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.18.2.2.2 | C | 000 | 9698 | M | 250 | Provide 911 Lock. Weld to chain welded to gate Emergency gate (front of school) | 2 | 9/15/2015 | | SA18212 |
| PPSH 2.5.4 | B | 000 | 9699 | M | 1200 | Playground: Paint Equipment Platforms-metal showing | | | C | SA18245 |
| HPPS.2.4.2 | b | 0000 | 9699 | m | 1500 | Playground: Add sand to 12" depth , Edges of rubber surface sticking out. Large dip in the sand | | 10/30/2015 | | |
| S5.10.i.4 | C | 1 | 00 | O | | post exit diagrams in each room , Post correct exiting diagrams All classrooms primary exit is door to the outside | | | C | |
| N101.7.1.10. 1 | C | 1 | 001 | O | | remove exit obstructions , Tables were the process of being removed | | 10/15/2015 | | |
| S5.3.c | B | 1 | 009 | M | 1250 | Rpr/Rpl sidewalk (concrete) , chunks of concrete missing | | | C | SA30876 |
| SD101 | B | 1 | 105 | O | | Remove electric appliance from room Toaster oven | 1 | 9/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 112 | O | | remove extension cords , ext cord goes through wall into room 101 to the TV | | 10/15/2015 | | |
| S5.11 | A | 1 | 116A | O | | Remove unsafe/broken Equipment , Sharon was going to tighten screws to the handrails | | 10/15/2015 | | |
| 08-aa-04 | B | 1 | 117 | C | 1000 | Check threshold dropoff >1/2" AFF Re-issue WO: 08/04/2009 | | | C | CL05309 |
| S5.8.c.5 | B | 1 | 117 | M | 187 | repair/replace threshold | | | C | SA04593 |
| SD-101 | B | 1 | 117 | O | | remove unsafe electric equipment Fan plugged into gray outlet | | | C | |
| N1.10.19.1 S5.13x | F | 1 | 117E | O | | clean floor area , Floor clutter | | 12/14/2015 | | |
| S5.9.d | B | 1 | 121 | M | 6250 | Repair broken floor tiles (vinyl) , REF W/O J713611 floor lifting up | | 1/13/2016 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 121 | O | | install electric receptacle cover | | 10/15/2015 | | |
| SD-101 | B | 1 | 128 | O | | remove unsafe electric equipment Water cooler plugged into gray outlet | | | C | |
| S5.8.c.5 | B | 1 | 134 | M | 187 | repair/replace threshold | 2 | 10/15/2015 | | SA20790 |
| SD101 | B | 1 | 135 | M | 82 | repair screens South windows | 3 | 10/15/2015 | | SA04799 |
| 17a1/H6a 2.0040.4 | B | 1 | 136A | O | | replace burned-out light bulb(s) | | 10/15/2015 | | |
| N101.7.1.10. 1 | B | 1 | 139 | M | 2500 | repair walls , Back wall | | 10/15/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 0871 Bright Horizons
3901 Northeast 1st Terrace
Pompano Beach, FL 33064
Phone: (754)321-6400

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3051
Fort Lauderdale, FL 33309
Phone: (954)831-8210 Fax: (954)831-

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Craig Braun 143600
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17.b | B | 1 | 140 | O | | install electric receptacle cover | | | C | |
| N101.15.7.4. 3.1 | B | 1 | 141 | O | | remove artwork/material > 20% wall space , Fabric covering wall by backdoor | | | C | |
| SD101 | B | 1 | 141 | O | | Remove electric appliance from room , Toaster Oven | | | C | |
| N101.15.7.4. 3.1 | B | 1 | 143 | O | | remove artwork/material > 20% wall space | | 10/15/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 145 | O | | remove artwork/material > 20% wall space | 2 | 10/15/2015 | | |
| SD101 | B | 1 | 145 | O | | remove unrated cloth/paper covering window , Vision panel covered | | | C | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 146 | O | | install electric receptacle cover , Back wall | | | C | |
| SD101 | B | 1 | 146 | O | | Remove electric appliance from room , Toaster Oven | | | C | |
| S.5.12.e | C | 1 | 148A | O | | remove carpet pieces-tripping hazard | | 9/16/2015 | | |
| S5.16.a | B | 1 | 151 | M | 3750 | provide proper ventilation room very warm | 3 | 1/13/2016 | | SA04801 |
| S5.8.a | B | 1 | 153 | M | 438 | repair door (metal) , Back door rubbing frame | | 10/15/2015 | | |
| 10-c -2 | C | 1 | 155 | O | | remove exit obstructions | | | C | |
| 13-f -04 | E | 1 | 203 | M | 50 | post boiler inspection certificate out of date 7/23/2014 | | | C | SA22242 |
| S5.17a1 | B | 1 | 203 | O | | replace burned-out light bulb(s) | | | C | |
| F69A.81.20 | C | 1 | 207 | M | 625 | install battery lighting | 2 | 10/15/2015 | | SA18220 |
| F69A.81.20 | C | 1 | 208 | M | 625 | install battery lighting | 2 | 10/15/2015 | | SA18221 |
| S5.13p8 | B | 1 | 209 | O | | Keep flyfans operational during school hours | | 9/16/2015 | | |
| N1017.9.2.6 | C | 1 | 210 | M | 375 | Repair battery lighting , Serving line Light not working | | 10/15/2015 | | |
| | B | 1 | 210 | M | 2500 | repair walls , By 210B | | 10/15/2015 | | |
| S5.17.b. | B | 1 | 210A | M | 375 | cover panel box , Cover taken off to work on a piece of equipment (see Pic) Cover needs to go back on equipment | | 10/15/2015 | | |
| N1017.9.2.6 | B | 1 | 210B | M | 2500 | repair walls , Repair wall up by ceiling | | 10/15/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/15/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
(21-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 0871 Bright Horizons
3901 Northeast 1st Terrace
Pompano Beach, FL 33064
Phone: (754)321-6400

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Craig Braun 143600
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | 1 | 210D | M | 375 | Repair battery lighting , Not working | | 10/15/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 215 | O | | repair ceiling tiles , Missing ceiling tile | | | C | |
| S5.13q1 | F | 1 | 216 | C | 18750 | install deluge showers/floor drains within 5 feet of pool mechanical room | 8 | 3/13/2016 | | CL07385 |
| S5.13p8 | F | 1 | 216 | M | 38 | reinspect fire extinguishers , Out of date and discharged | | 10/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 218 | M | 1875 | install smoke detector | | 10/15/2015 | | |
| S5.8.a | F | 1 | 218 | M | 38 | reinspect fire extinguishers , FE no tag | | 10/15/2015 | | |
| S5.8.a | B | 1 | 220A | M | 625 | repair door (wood) , Wood door not opening properly. Need to lift up on the door to get it to open | | 10/15/2015 | | |
| 5.10.i.4 | C | 1 | 221 | O | | post exit diagrams in each room | | | C | |
| N1.10.19.3 | B | 1 | 221C | O | | Remove storage <18" from ceiling | | 9/16/2015 | | |
| S5.17.b | B | 1 | 224 | O | | install electric receptacle cover Gray outlet cover | 1 | 10/15/2015 | | |
| S5.11 | A | 1 | 231A | O | | Remove unsafe/broken Equipment , Sharon was going to tighten screws to the handrails | | 10/15/2015 | | |
| 16-f1-14 | B | 2 | 224 | O | | remove adapters | 1 | 10/15/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 250 | O | | clean floor area Floor clutter | | | C | |
| SD101 | F | 2 | 250 | O | | provide safety equipment maintenance sealed compliant gas containers with caps | 2 | 12/14/2015 | | |
| S5.13x | F | 2 | 250 | O | | remove combustible materials stored with gas and gas powered equipment | 2 | 12/14/2015 | | |
| N70E.410.2. 4.b | B | 3 | 300 | M | 63 | install weatherproof cover , By 304 | | 10/15/2015 | | |
| 08-c -3 | F | 3 | 302A | O | | Remove hasp/padlock from door | 2 | 9/15/2015 | | |
| S5.9.d | B | 4 | 404A | M | 6250 | Repair broken floor tiles (ceramic) , Cracked tile | | 1/13/2016 | | |
| S5.16.a | B | 4 | 404F | M | 3750 | provide proper ventilation , Hot room | 1 | 1/13/2016 | | SA30881 |
| 5.12.h | B | 4 | 404F | O | | Strap TV's to mobile cart | 1 | 10/15/2015 | | |
| N1.10.19.1 S5.13x | F | 5 | 0000 | O | | clean floor area Caged area | 1 | 12/14/2015 | | |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 9/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 0871 Bright Horizons
3901 Northeast 1st Terrace
Pompano Beach, FL 33064
Phone: (754)321-6400

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33307
Phone: (954)831-8210 Fax: (954)831-8210

Craig Braun 143600
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

Table with 10 columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..14
Total Fire Safety Deficiencies (*).....29 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited43
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator: Ann Kowalski
Title: Principal
Date: 9.25.15

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year [X] YES [] NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [X] YES [] NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

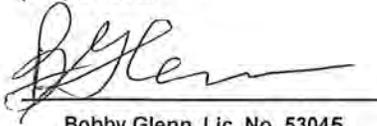
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/24/2015

Safety Department
1000 N.W. 10th Avenue
Lauder Park, FL 33309
(954)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0811 Broadview Elementary
1800 Southwest 62nd Avenue
North Lauderdale, FL 33068
Phone: (754)322-5500

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector



Michael Cohen 19771
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| | F | P | 0000 | M | 38 | reinspect fire extinguishers | | | C | SA31590 |
| * N10.6.1.3.3. 2 | F | P | 12M | M | 157 | post exterior fire extinguisher sign , south door only | | 10/24/2015 | | 38175 |
| N10.6.1.3.3. 2 | F | P | 12M | M | 157 | post exterior fire extinguisher sign , South door, Only | | | C | SA31358 |
| * N1017.9.2.6 | C | P | 12M | M | 375 | Repair battery lighting | | 10/24/2015 | | 38174 |
| N1.11.7/S.5. 17.1.e | B | P | 12M | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| * N10.6.1.3.3. 2 | F | P | 15M | M | 157 | post exterior fire extinguisher sign , south door Only | | 10/24/2015 | | 38176 |
| N1.11.7/S.5. 17.1.e | B | P | 15M | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| *.*.* | * | P | 016M | * | | *No Violations for this building | | | | |
| 017.9.2.6 | C | P | 16M | M | 375 | Repair battery lighting | | 10/24/2015 | | 38177 |
| *.*.* | * | P | 122 | * | | *No Violations for this building | | | | |
| * Spec10400. 2.13.D.2 | D | P | 271CX | M | 156 | install fire alarm pull station sign , SW door only | 1 | 10/24/2015 | | SA31360 |
| * N10.6.1.3.3. 2 | F | P | 271CX | M | 157 | post exterior fire extinguisher sign , Southwest door only | | 10/24/2015 | | 38179 |
| * N1017.9.2.6 | C | P | 271CX | M | 375 | Repair battery lighting | | 10/24/2015 | | 38178 |
| * N10.6.1.3.3. 2 | F | P | 863VE | M | 157 | post exterior fire extinguisher sign , Both sides(2) | | 10/24/2015 | | 38182 |
| N1.11.7/S.5. 17.1.e | B | P | 863VE | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| Spec10400. 2.13.D.2 | D | P | 1110PHC | M | 156 | install fire alarm pull station sign , west door, only | | | C | SA31362 |
| * N10.6.1.3.3. 2 | F | P | 1110PHC | M | 157 | post exterior fire extinguisher sign , West door, Only | 1 | 10/24/2015 | | SA31364 |
| * N101.8.1.2 | F | 1 | 0000 | M | 3125 | install fire sprinklers , thru-out building # 1 | | 10/24/2015 | | 38185 |
| N1.10.19.1 S5.13x | F | 1 | 0000 | M | 38 | reinspect fire extinguishers , past due as of 3/31/2015 | | | C | SA31366 |
| * S5.8.c.5 | B | 1 | 001 | M | 450 | repair threshold dropoff >1/2" AFF at South dbl. doors to corr. 001, Relssue WO 9/25/2015 | 2 | 1/22/2016 | | SA38173 |
| * F.58.82.3a | D | 1 | 101G | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SA14355 |
| * F.58.82.3a | D | 1 | 101J | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SA14356 |
| .58.82.3a | D | 1 | 101K | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SA14357 |
| * F.58.82.3a | D | 1 | 104B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SA14358 |

11:16:50 AM, 12/1/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/24/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0811 Broadview Elementary
1800 Southwest 62nd Avenue
North Lauderdale, FL 33068
Phone: (754)322-5500

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9420

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Michael Cohen 19771
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * F.58.82.3a | D | 1 | 104D | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SA14359 |
| * N101.8.1.2 | F | 1 | 105 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 02/07/2008 Re-issue WO: 12/02/20 | 11 | 10/24/2015 | | SR48084 |
| * N101.8.1.2 | F | 1 | 106 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 02/07/2008 Re-issue WO: 12/02/20 | 11 | 10/24/2015 | | SR48084 |
| * F.58.82.3a | D | 1 | 107 | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SA14341 |
| * N101.8.1.2 | F | 1 | 108 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 02/07/2008 Re-issue WO: 12/02/20 | 11 | 10/24/2015 | | SR48084 |
| * N101.8.1.2 | F | 1 | 109 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 02/07/2008 Re-issue WO: 12/02/20 | 11 | 10/24/2015 | | SR48084 |
| * F.58.82.3a | D | 1 | 111 | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SA14342 |
| * F.58.82.3a | D | 1 | 112 | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SA14345 |
| * F.58.82.3a | D | 1 | 113B | M | 1875 | install smoke detector | 2 | 10/24/2015 | | SA14122 |
| * F.58.82.3a | D | 1 | 117A | M | 1875 | install smoke detector | 1 | 10/24/2015 | | SA2530 |
| * N1017.9.2.6 | C | 1 | 117A | M | 375 | Repair battery lighting | | 10/24/2015 | | 38189 |
| * F69A.58.83 | E | 1 | 117A | M | 937 | seal vertical openings , fire caulk, please | | 10/24/2015 | | 38194 |
| S5.16.a.4 | B | 1 | 125A | M | 313 | repair exhaust fan , restroom | | 10/24/2015 | | 38197 |
| * F.58.82.3a | D | 1 | 125B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SA14360 |
| * N1017.9.2.6 | C | 1 | 125B | M | 375 | Repair battery lighting | | 10/24/2015 | | 38202 |
| S5.16.a.4 | B | 1 | 127A | M | 313 | repair exhaust fan , restroom | | 10/24/2015 | | 38203 |
| S5.7.c | B | 1 | 133 | M | 750 | repair leaking roof , check roof and AC unit for leaking inside F-133. | | | C | SA31368 |
| * F.58.82.3a | D | 1 | 133B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SA14361 |
| * F.58.82.3a | D | 1 | 133D | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SA14363 |
| * F.58.82.3a | D | 1 | 136A | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SA14364 |
| * F.58.82.3a | D | 1 | 136B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SA14365 |
| * F.58.82.3a | D | 1 | 137A | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SA14366 |
| * F.58.82.3a | D | 1 | 137B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84527 |
| * F.58.82.3a | D | 1 | 139B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84528 |
| * F.58.82.3a | D | 1 | 140 | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SA14347 |

11:16:50 AM, 12/1/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/24/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
407-321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 6

Loc. No. 0811 Broadview Elementary

1800 Southwest 62nd Avenue

North Lauderdale, FL 33068

Phone: (754)322-5500

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[x]FireSafety [x]Casualty [x]Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * F.58.82.3a | D | 1 | 146 | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SA14350 |
| * S5.10.i.3 | B | 1 | 146 | M | 157 | post no combustibile storage sign | | 10/24/2015 | | 38204 |
| S5.10.i | B | 1 | 146 | M | 175 | Replace missing fish number , ELECTRIC | | 10/24/2015 | | 38228 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 148 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/24/2015 | | |
| * F.58.82.3a | D | 1 | 148A | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84529 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 149 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/24/2015 | | |
| * F.58.82.3a | D | 1 | 149A | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84530 |
| * F.58.82.3a | D | 1 | 149B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84531 |
| * F.58.82.3a | D | 1 | 152A | M | 1875 | install smoke detector | 2 | 10/24/2015 | | SA14123 |
| * F.58.82.3a | D | 1 | 153B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84532 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 154 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/24/2015 | | |
| * F.58.82.3a | D | 1 | 154B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84533 |
| * F.58.82.3a | D | 1 | 160 | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SA14351 |
| * F.58.82.3a | D | 1 | 161 | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SA14352 |
| * F.58.82.3a | D | 1 | 162 | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SA14353 |
| * S5.10.i.3 | B | 1 | 162 | M | 157 | post no combustibile storage sign | | 10/24/2015 | | 38233 |
| SD101 | B | 1 | 163 | M | 156 | Provide signage to read the following: , EMERGENCY GENERATOR | | 12/23/2015 | | 38238 |
| * N1017.9.2.6 | C | 1 | 163 | M | 375 | Repair battery lighting | | 10/24/2015 | | 38235 |
| * N101.8.1.2 | F | 2 | 0000 | M | 3125 | install fire sprinklers , thru-out building # 2 | | 10/24/2015 | | 38243 |
| | F | 2 | 0000 | M | 38 | reinspect fire extinguishers , past due | | | C | SA31370 |
| S5.2.d.10 | B | 2 | 9699 | M | 1250 | repair fence , fence on the East side of K-2 playground | | 10/24/2015 | | 38247 |
| * N10.6.1.3.3. 2 | F | 2 | 012 | M | 157 | post exterior fire extinguisher sign , outside east dbl. doors | | 10/24/2015 | | 38253 |
| * S5.10.i | B | 2 | 012 | M | 175 | Replace missing fish number , "CORRIDOR" at eas Dbl. doors | | 10/24/2015 | | 38254 |
| S5.3.c | B | 2 | 012 | M | 1250 | Rpr/Rpl sidewalk (concrete) at West walkway dbl. gates; trip hazard | | | C | SA25298 |
| n72E.420.2. A | B | 2 | 012 | O | | Lock utility panel. , Breaker Panel # NA1. Corridor next to F- 208 | | | C | |

11:16:50 AM, 12/1/2015

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Inspection Date: 9/24/2015

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| * N72E.420.2. A | B | 2 | 012 | O | | Lock utility panel. , electric Panel in Corridor next to F-218 | | 10/24/2015 | | |
| N70E.410.2. B | B | 2 | 201 | M | 250 | install gfci within 6 ft water supply wet area | | | C | SA25352 |
| * F.58.82.3a | D | 2 | 201 | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84536 |
| * F.58.82.3a | D | 2 | 202A | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84542 |
| * F.58.82.3a | D | 2 | 202B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84544 |
| * F.58.82.3a | D | 2 | 203A | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84545 |
| * F.58.82.3a | D | 2 | 203B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84546 |
| * F.58.82.3a | D | 2 | 204 | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84537 |
| S5.16.a.4 | B | 2 | 205A | M | 313 | repair exhaust fan , restroom | | 10/24/2015 | | 38255 |
| * F.58.82.3a | D | 2 | 205B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR8454 |
| * F69A.0081.1 1.b | C | 2 | 206 | M | 157 | install emergency escape sign , SW exit door | | 10/24/2015 | | 38257 |
| S5.12.b/ | B | 2 | 206 | M | 625 | Secure bookcase/cabinet/shelving to wall , next to north door | | 10/24/2015 | | 38256 |
| * F.58.82.3a | D | 2 | 206B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84549 |
| * F.58.82.3a | D | 2 | 207B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84551 |
| * F69A.0081.1 1.b | C | 2 | 208 | M | 157 | install emergency escape sign , southeast interior exit door | | 10/24/2015 | | 38259 |
| S5.12.b/ | B | 2 | 208 | M | 625 | Secure bookcase/cabinet/shelving to wall , next to north door | | 10/24/2015 | | 38258 |
| * SD101 | F | 2 | 208 | O | | Remove storage from stove | | 10/24/2015 | | |
| S5.16.a.4 | B | 2 | 208A | M | 313 | repair exhaust fan , restroom | | 10/24/2015 | | 38260 |
| * F.58.82.3a | D | 2 | 208B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84553 |
| * F69A.0081.1 1.b | C | 2 | 212 | M | 157 | install emergency escape sign , southwest interior door | | 10/24/2015 | | 38261 |
| * SD101 | F | 2 | 212 | O | | Remove storage from stove | | 10/24/2015 | | |
| * F.58.82.3a | D | 2 | 212B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84556 |
| N1.11.7/S.5. 17.1.e | B | 2 | 213 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.16.a.4 | B | 2 | 213A | M | 313 | repair exhaust fan , restroom | | 10/24/2015 | | 38262 |
| * F.58.82.3a | D | 2 | 213B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84557 |

11:16:50 AM, 12/1/2015

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Inspection Date: 9/24/2015

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Fiscal Year: 2015 - 2016

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| | | Bldg No. | Room No. | | | | | | | |
| * F69A.0081.1 1.b | C | 2 | 214 | M | 157 | install emergency escape sign , on SE interior door | | 10/24/2015 | | 38290 |
| * S5.8.a | B | 2 | 214 | M | 438 | repair door (metal) , southeast door drags floor while closing | | 10/24/2015 | | 38291 |
| * N1.11.7/S.5. 17.1.e | B | 2 | 214 | O | | remove extension cords | | 10/24/2015 | | |
| * SD101 | F | 2 | 214 | O | | Remove storage from stove | | 10/24/2015 | | |
| S5.16.a.4 | B | 2 | 214A | M | 313 | repair exhaust fan , restroom | | 10/24/2015 | | 38292 |
| * F.58.82.3a | D | 2 | 214B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84558 |
| * SD101 | E | 2 | 214B | O | | Remove microwave/toaster from classroom , inside closet on floor | | 9/29/2015 | | |
| * F.58.82.3a | D | 2 | 215 | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84538 |
| * F.58.82.3a | D | 2 | 217B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84560 |
| S5.12.b/ | B | 2 | 218 | M | 625 | Secure bookcase/cabinet/shelving to wall , metal cabinet next to north door | | 10/24/2015 | | 38293 |
| * SD101 | F | 2 | 218 | O | | Remove storage from stove | | 10/24/2015 | | |
| S5.16.a.4 | B | 2 | 218A | M | 313 | repair exhaust fan , restroom | | 10/24/2015 | | 38294 |
| * F.58.82.3a | D | 2 | 218B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84563 |
| * F.58.82.3a | D | 2 | 219B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84564 |
| * F69A.0081.1 1.b | C | 2 | 220 | M | 157 | install emergency escape sign , on SE interior door | | 10/24/2015 | | 38297 |
| * S5.9.d | B | 2 | 220 | M | 6250 | Repair broken floor tiles (vinyl) , inside SE doorway | | 1/22/2016 | | 38300 |
| * SD101 | F | 2 | 220 | O | | Remove storage from stove | | 10/24/2015 | | |
| * S5.14.9 | B | 2 | 220A | M | 250 | repair light fixture , not working | | 10/24/2015 | | 38304 |
| * F.58.82.3a | D | 2 | 220B | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84566 |
| * F.58.82.3a | D | 2 | 221 | M | 1875 | install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84539 |
| * N1.10.12.1.2 .1 | B | 4 | 8088 | M | 63 | Install Building Number , Install large # 4 on east exterior wall | | 10/24/2015 | | 38306 |
| S5.2g | C | 4 | 400 | M | 625 | install additional lighting no light fixture at all Re- issue WO: 10/16/2013 Re-issue WO: | 5 | 12/23/2015 | | SR84601 |
| | F | 5 | 0000 | M | 38 | reinspect fire extinguishers | | | C | SA31375 |
| N13.26.1 | F | 5 | 510 | M | 414 | inspect fire sprinkler system five (5) year test required | 1 | 10/24/2015 | | SA25302 |
| | F | 6 | 0000 | M | 38 | reinspect fire extinguishers | | | C | SA31376 |

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/24/2015

Safety Department
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| | | Bldg No. | Room No. | | | | | | | |
| * N10.6.1.3.3. 2 | F | 6 | 8088 | M | 157 | post exterior fire extinguisher sign , outside Northeast dbl. doors | | 10/24/2015 | | 38311 |
| * SD101 | B | 6 | 9599 | M | 156 | Provide signage to read the following: , FDC for Bldg. 6; No Parking by order of Police/Fire. on east side of bldg 6 | | 12/23/2015 | | 37318 |
| S5.2.a.5 | B | 6 | 9599 | M | 625 | trim trees , trim Coconut trees branches in grassy area on North side of cafetorium. | | 10/24/2015 | | 38314 |
| * N13.26.1 | F | 6 | 600 | M | 414 | inspect fire sprinkler system five(5) year test required | 1 | 10/24/2015 | | SA25303 |
| N101.7.5.1 | C | 6 | 601 | O | | remove furnishings blocking exit , remove Tables from SE double-doors of Cafeteria. | | | C | |
| * F.58.82.3a | D | 6 | 601B | M | 1875 | install smoke detector Stage area Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013 | 5 | 10/24/2015 | | SR84567 |
| *.*.* | * | 78 | 781 | * | | *No Violations for this building | | | | |
| * F.58.82.3a | D | 85 | 850 | M | 1875 | install smoke detector E. side near Communication Rack | 2 | 10/24/2015 | | SA14125 |
| SD101 | B | 85 | 850 | M | 625 | Paint the following: , East side Handrails, only | | | C | SA31378 |
| N1.10.19.1 S5.13x | F | 85 | 850 | O | | clean floor area , inside SE room where Playground equipment is stored. | | | C | |
| S5.16.a.4 | B | R2 | 302 | M | 313 | repair exhaust fan , restroom | | 10/24/2015 | | 38322 |

Total Non-Fire Safety Deficiencies.....16
Total Fire Safety Deficiencies (*).....98 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited114

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year YES NO (NFPA 101)

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected
and newly discovered deficiencies.

1/4/16

Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

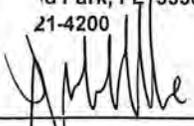
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/12/2015

Safety Department
4200A N.W. 10th Avenue
Coral Park, FL 33309
(772) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 0501 Broward Estates Elementary
441 Northwest 35th Avenue
Lauderhill, FL 33311
Phone: (754)322-5550

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955


Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation


Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| NF106.1.2 | F | P | 13P | M | 56 | replace discharged fire extinguisher | | 9/11/2015 | | |
| S5.1.i | B | P | 13P | O | | Building out of service - unoccupied | 2 | | | |
| S5.14.1 | B | P | 13P | O | | post inspection report in portable | | 9/11/2015 | | |
| S5.14.1 | B | P | 18P | O | | post inspection report in portable | | 9/11/2015 | | |
| S5.1.i | B | P | 535C | O | | Building out of service - unoccupied | 2 | | | |
| S5.14.1 | B | P | 535C | O | | post inspection report in portable | | 9/11/2015 | | |
| S5.1.i | B | P | 536C | O | | Building out of service - unoccupied | 2 | | | |
| 5.14.1 | B | P | 536C | O | | post inspection report in portable | | 9/11/2015 | | |
| N1017.9.2.6 | C | P | 537 | M | 375 | Repair battery lighting | | 9/11/2015 | | |
| S5.1.i | B | P | 537C | O | | Building out of service - unoccupied | 2 | | | |
| S5.14.1 | B | P | 537C | O | | post inspection report in portable | | 9/11/2015 | | |
| S5.1.i | B | P | 538C | O | | Building out of service - unoccupied | 2 | | | |
| S5.14.1 | B | P | 538C | O | | post inspection report in portable | | 9/11/2015 | | |
| S5.16.a | B | 1 | 102A | M | 3750 | provide proper ventilation communication Rack | 3 | 12/10/2015 | | SA02808 |
| N101.10.2.2. 2 | F | 1 | 104 | O | | remove carpet pieces<fire spread floor | | 9/11/2015 | | |
| SD101 | B | 1 | 104 | O | | Remove electric appliance from room , microwave | | 8/12/2015 | | |
| SD101 | E | 1 | 104 | o | | Remove microwave/toaster from classroom , hot plate | | 8/17/2015 | | |
| N101.10.2.2. 2 | F | 1 | 106 | O | | remove carpet pieces<fire spread floor | | 9/11/2015 | | |
| SD101 | B | 2 | 8088 | M | 156 | Provide signage to read the following: light weight roof | 1 | 11/10/2015 | | SA24533 |
| SD101 | B | 2 | 201 | O | | Remove electric appliance from room , microwave | | 8/12/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/12/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 0501 Broward Estates Elementary
441 Northwest 35th Avenue
Lauderhill, FL 33311
Phone: (754)322-5550

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33
Phone: (954)730-2950 Fax: (954)730-

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | A | 2 | 201 | O | | Remove Guillotine Paper Cutters | | 9/11/2015 | | |
| SD101 | E | 2 | 201 | o | | Remove microwave/toaster from classroom , toaster | | 8/17/2015 | | |
| S5.12 | C | 2 | 201 | O | | remove unsafe/unclean furniture from use , shower of success | | 9/11/2015 | | |
| SD101 | B | 3 | 8088 | M | 156 | Provide signage to read the following: light weight roof | 1 | 11/10/2015 | | SA24535 |
| 09-d-8 | F | 3 | 304 | O | | remove carpet pieces<fire spread floor | 1 | 9/11/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 304 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/11/2015 | | |
| N1017.9.2.6 | C | 3 | 305A | M | 375 | Repair battery lighting | 1 | 9/11/2015 | | SA24542 |
| N13.26.1 | F | 4 | 9599 | M | 414 | inspect fire sprinkler system inspect and tag back flow exterior of 4 | 1 | 9/11/2015 | | SA24527 |
| 09-d-8 | F | 4 | 401 | O | | remove carpet pieces<fire spread floor carpet pieces | 2 | 9/11/2015 | | |
| S5.12 | C | 4 | 401 | O | | remove unsafe/unclean furniture from use | 2 | 9/11/2015 | | |
| N101.15.7.4. 3.1 | B | 4 | 402 | O | | remove artwork/material > 20% wall space | 1 | 9/11/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 402 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/11/2015 | | |
| SD-101 | B | 4 | 402 | O | | remove unsafe electric equipment , refridgerator plugged in to gray outlet | 1 | 9/11/2015 | | |
| S5.10.i | B | 4 | 403 | M | 175 | Replace missing fish number | | 9/11/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 403 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/11/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 501 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/11/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 502 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/11/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 503 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/11/2015 | | |
| S5.8d | B | 5 | 513A | M | 125 | Check mirror for safe back , check glass | | 9/11/2015 | | |
| S5.8d | B | 5 | 514A | M | 125 | Check mirror for safe back , check glass | | 9/11/2015 | | |
| S5.10.i.4 | C | 6 | 601 | O | | post exit diagrams in each room | 2 | 9/11/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
(21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 0501 Broward Estates Elementary
441 Northwest 35th Avenue
Lauderhill, FL 33311
Phone: (754)322-5550

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955
Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 602 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/11/2015 | | |
| S5.12 | C | 7 | 704 | O | | remove unsafe/unclean furniture from use pillows and stuffed animals | 1 | 9/11/2015 | | |
| F69A.58.005 .1 | D | 7 | 707 | M | 1000 | repair fire alarm system , pull station hanging off wall | | 9/11/2015 | | |
| 11-a3-3 | B | 8 | 9599 | M | 156 | post fire dept. connection sign | 1 | 9/11/2015 | | SA24529 |
| S5.8d | F | 8 | 801 | M | 38 | reinspect fire extinguishers | | 9/11/2015 | | |
| N1.10.19.3 | B | 8 | 801A | O | | Remove storage <18" from ceiling | | 8/13/2015 | | |
| S5.8.a | B | 8 | 801C | M | 625 | repair door (wood) , door is chipped | | 9/11/2015 | | |
| S5.9.a/ N1.13.3.3.3/ 13.7.4.3. | B | 8 | 801C | O | | repair ceiling tiles | | 9/11/2015 | | |
| S5.2. b.1.6/S5.10.1 | B | 8 | 815 | M | 157 | Replace signs , no combustibile sign | 1 | 9/11/2015 | | SA30627 |
| S5.8i13.1 | B | 9 | 902 | O | | remove storage from mechanical rooms | | 9/11/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 10 | 104B | M | 1875 | install smoke detector | | 9/11/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 10 | 110M | O | | repair ceiling tiles | | 9/11/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 10 | 110N | O | | repair ceiling tiles | | 9/11/2015 | | |
| N1.10.19.1 S5.13x | F | 10 | 115A | O | | clean floor area | 1 | 11/10/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 10 | 115A | O | | repair ceiling tiles | | 9/11/2015 | | |
| SD101 | B | 10 | 115B | O | | Remove electric appliance from room , microwave | | 8/12/2015 | | |
| N1.10.19.1 S5.13x | F | 10 | 119E | O | | clean floor area | 2 | 11/10/2015 | | |
| S5.8d | B | 10 | 120 | M | 125 | Check mirror for safe back , check for safe back | | 9/11/2015 | | |
| S5.9.a/ 13.3.3.3/ 13.7.4.3. | F | 10 | 120 | M | 38 | reinspect fire extinguishers | | 9/11/2015 | | |
| 10-c -2 | C | 10 | 120 | O | | remove exit obstructions | 1 | 9/11/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/12/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 0501 Broward Estates Elementary
441 Northwest 35th Avenue
Lauderhill, FL 33311
Phone: (754)322-5550

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33
Phone: (954)730-2950 Fax: (954)730-

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N10.6.1.3.3. 2 | F | 10 | 163 | M | 157 | post exterior fire extinguisher sign | 1 | 9/11/2015 | | SA24531 |
| *-*- | * | 11 | * | * | | *No Violations for this building | | | | |
| N101.10.2.2. 2 | F | 12 | 514 | O | | remove carpet pieces<fire spread floor | | 9/11/2015 | | |
| S5.10.i.4 | C | 12 | 516 | O | | post exit diagrams in each room | 2 | 9/11/2015 | | |
| N10.6.1.3.3. 2 | F | 12 | 518 | M | 157 | post exterior fire extinguisher sign | 1 | 9/11/2015 | | SA30628 |
| *-*- | * | 13 | * | * | | *No Violations for this building | | | | |
| N1.10.19.1 S5.13x | F | 14 | 954A | O | | clean floor area | 2 | 11/10/2015 | | |
| *-*- | * | 15 | * | * | | *No Violations for this building | | | | |
| S5.17.b | B | 16 | 8088 | M | 625 | repair exposed wiring , north west wall of bldg 16 | 1 | 9/11/2015 | | SA30629 |
| | F | 16 | 1603 | M | 38 | reinspect fire extinguishers | | 9/11/2015 | | |
| 16-f2-c | B | 16 | 1603 | O | | remove obsolete storage | 2 | 9/11/2015 | | |
| N1.10.19.1 S5.13x | F | 16 | 1603C | O | | clean floor area remove storage from unoccupied space | 1 | 11/10/2015 | | |
| N10.6.1.3.3. 2 | F | 16 | 1605 | M | 157 | post exterior fire extinguisher sign | | 9/11/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 75 | 751 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/11/2015 | | |
| N72E420.2. A.1 | B | 75 | 754 | M | 188 | install spacer in circuit breakers electrical panel missing spacer | 1 | 9/11/2015 | | SA24548 |
| N1.11.7/S.5. 17.1.e | B | 75 | 758 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/11/2015 | | |
| N101.7.1.10. 1 | C | 75 | 762 | O | | remove exit obstructions | 1 | 9/11/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 75 | 763 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/11/2015 | | |
| S5.10.i.4 | C | 75 | 766 | O | | post exit diagrams in each room | | 9/11/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 75 | 766 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/11/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/12/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 0501 Broward Estates Elementary
441 Northwest 35th Avenue
Lauderhill, FL 33311
Phone: (754)322-5550

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations Only)

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..11
Total Fire Safety Deficiencies (*).....62 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited73
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Cynthia J. Hunt
Print Name Facility Administrator

Principal
Title

8/21/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Fire Safety/Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/25/2016

Safety Department
100A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Administration
Loc. No. 2771 Broward Fire Academy
2600 Southwest 71st Terrace
Davie, FL 33317
Phone: (754)321-1300

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *.*.* | * | P | 424C | * | | *No Violations for this building | | | | |
| Spec10400. 2.13.D.2 | D | P | 481 | M | 156 | install fire alarm pull station sign | | | C | SA32539 |
| *.*.* | * | P | 481C | * | | *No Violations for this building | | | | |
| S5.14.1 | B | P | 723C | O | | post inspection report in portable | 1 | 2/24/2016 | | |
| S5.14.1 | B | P | 724C | O | | post inspection report in portable | 1 | 2/24/2016 | | |
| S5.14.1 | B | P | 1002C | O | | post inspection report in portable | 1 | 2/24/2016 | | |
| | B | 000 | 9698 | M | 156 | Replace faded signs , shut off switch faded exterior of flammable storage | | 2/24/2016 | | |
| N101.7.9.2.6 | C | 1 | 8088 | M | 375 | Repair battery lighting , bay area | | 2/24/2016 | | |
| S.5.16b1 | F | 1 | 8088 | M | 313 | repair damaged equipment , NFPA box key broken in lock/ see Mark Wilson at Academy | 1 | 4/24/2016 | | SA32540 |
| F69A.58.005 .1 | D | 1 | 8088 | M | 1000 | repair fire alarm system , refer to work order S021420 | | 2/24/2016 | | |
| S5.2.d.10 | B | 1 | 9599 | M | 1250 | repair fence , knuckle down fence around propane tank | | 2/24/2016 | | |
| N101.7.9.2.6 | C | 1 | 103 | M | 375 | Repair battery lighting | | 2/24/2016 | | |
| N1.10.19.1 S5.13x | F | 1 | 107 | O | | clean floor area | | 4/24/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 108 | O | | remove extension cords | | 2/24/2016 | | |
| N101.7.9.2.6 | C | 1 | 111 | M | 375 | Repair battery lighting , exterior of | | 2/24/2016 | | |
| N101.7.9.2.6 | C | 1 | 113 | M | 375 | Repair battery lighting , exterior of | | 2/24/2016 | | |
| N101.7.9.2.6 | C | 1 | 116 | M | 375 | Repair battery lighting | | 2/24/2016 | | |
| N101.7.1.10. 1 | C | 1 | 118 | O | | remove exit obstructions bay area | | | C | |
| N101.7.9.2.6 | C | 1 | 119 | M | 375 | Repair battery lighting , hanging off the wall | | 2/24/2016 | | |
| S5.3.c | B | 2 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , cracks and holes | | 2/24/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/25/2016

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Administrati
Loc. No. 2771 Broward Fire Academy
2600 Southwest 71st Terrace
Davie, FL 33317
Phone: (754)321-1300

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| ***- | * | 3 | * | * | | *No violations for this building | | | | |
| S5.8.a | B | 4 | 117B | M | 438 | repair door (metal) door hard to open | 1 | 2/24/2016 | | SA29642 |
| ***- | * | 5 | * | * | | *No violations for this building | | | | |

Total Casualty/Sanitation Deficiencies..3
Total Fire Safety Deficiencies (*).....14 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited17

Correct all violations before the next Comprehensive Safety Inspection is performed.

Ellen Albano

Signature of Facility Administrator

Ellen Albano *Assistant Director* *2.12.16*

Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES []NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/10/2015

Safety Department
4200A N.W. 10th Avenue
Land Park, FL 33309
(954)322-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1461 Castle Hill Elementary
2640 Northwest 46th Avenue
Lauderhill, FL 33313
Phone: (754)322-5600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Sheniqua D. Johnson
Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.1.i | B | P | 2P | O | | Building out of service - unoccupied | 1 | | | |
| S5.14.1 | B | P | 2P | O | | post inspection report in portable | 2 | 9/9/2015 | | |
| N1017.9.2.6 | C | P | 5 | M | 375 | Repair battery lighting | | 9/9/2015 | | |
| S5.1.i | B | P | 20CT | O | | Building out of service - unoccupied | 1 | | | |
| N1017.9.2.6 | C | P | 364 | M | 375 | Repair battery lighting | | 9/9/2015 | | |
| S5.8.a | B | P | 364 | M | 625 | repair door (wood) , not latching | | 9/9/2015 | | |
| S5.7.c.4 | B | P | 364 | M | 1875 | repair fascia (wooden) , chipped wood | | 9/9/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 364P | M | 156 | install fire alarm pull station sign | 1 | 9/9/2015 | | SA30783 |
| SD101 | B | P | 364P | O | | remove unrated cloth/paper covering window | 1 | 9/9/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 365 | M | 156 | install fire alarm pull station sign | 1 | 9/9/2015 | | SA30789 |
| Spec10400. 2.13.D.2 | D | P | 365 | M | 156 | install fire alarm pull station sign | | | C | SA30791 |
| N10.6.1.3.3. 2 | F | P | 365 | M | 157 | post exterior fire extinguisher sign | | | C | SA30793 |
| S5.8.a | B | P | 365 | M | 625 | repair door (wood) , chipped and cracked wood | | | C | SA30788 |
| S5.7.c.4 | B | P | 365 | M | 1875 | repair fascia (wooden) , chipped and cracked wood | | | C | SA30784 |
| S5.7.c.4 | B | P | 365 | M | 1875 | repair fascia (wooden) , chipped wood | | | C | SA30790 |
| S5.10.i | B | P | 365 | M | 175 | Replace missing fish number | | 9/9/2015 | | |
| SD101 | B | P | 365 | O | | remove unrated cloth/paper covering window | | | C | |
| F.58.82.3a | D | P | 365P | M | 1875 | install smoke detector | 1 | 9/9/2015 | | SA24913 |
| 10-c -2 | C | P | 365P | O | | remove exit obstructions | | | C | |
| SD101 | C | P | 552 | M | 1250 | repair skirting | 1 | 9/9/2015 | | SA30795 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1461 Castle Hill Elementary
2640 Northwest 46th Avenue
Lauderhill, FL 33313
Phone: (754)322-5600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33309
Phone: (954)730-2950 Fax: (954)730-2

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *** | * | P | 552C | * | | *No Violations for this building | | | | |
| S5.1.i | B | P | 553C | O | | Building out of service - unoccupied | 1 | | | |
| *** | * | P | 554C | * | | *No Violations for this building | | | | |
| SD101 | C | P | 575C | M | 1250 | repair skirting | | 9/9/2015 | | |
| S5.1.i | B | P | 575C | O | | Building out of service - unoccupied | 1 | | | |
| Spec10400. 2.13.D.2 | D | P | 1024PK | M | 156 | install fire alarm pull station sign | | | C | SA30798 |
| N10.6.1.3.3. 2 | F | P | 1024PK | M | 157 | post exterior fire extinguisher sign | | | C | SA30796 |
| S5.14.1 | B | P | 1024PK | O | | post inspection report in portable | | 9/9/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 1476 | M | 156 | install fire alarm pull station sign | | 9/9/2015 | | |
| N101.15.2.1 0 | B | P | 1476 | M | 250 | repair illuminated exit sign , did not work on test | | 9/9/2015 | | |
| S5.10.i | B | P | 1476 | M | 175 | Replace missing fish number , rest room fish incorrect | 1 | 9/9/2015 | | SA30799 |
| N101.7.1.10. 1 | C | P | 1476 | O | | remove exit obstructions | | | C | |
| SD101 | B | P | 1476 | O | | remove unrated cloth/paper covering window | 1 | 9/9/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 1476 | O | | repair ceiling tiles | | 9/9/2015 | | |
| S5.9.a | B | P | 1476P | O | | repair ceiling tiles | 1 | 9/9/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 1477 | M | 156 | install fire alarm pull station sign | | 9/9/2015 | | |
| N1017.9.2.6 | C | P | 1477 | M | 375 | Repair battery lighting | | 9/9/2015 | | |
| S5.10.i | B | P | 1477 | M | 175 | Replace missing fish number , restroom fish incorrect | | | C | SA30800 |
| SD101 | B | P | 1477 | O | | remove unrated cloth/paper covering window | | | C | |
| 09-d -8 | F | P | 1477P | O | | remove carpet pieces<fire spread floor | 1 | 9/9/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1477P | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |

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321-4200

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|--------------------------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| Spec10400.2.13.D.2 | D | P | 1478 | M | 156 | install fire alarm pull station sign | | 9/9/2015 | | |
| N1017.9.2.6 | C | P | 1478 | M | 375 | Repair battery lighting , rest room | | 9/9/2015 | | |
| S5.10.i | B | P | 1478 | M | 175 | Replace missing fish number , restroom fish incorrect | 1 | 9/9/2015 | | SA30785 |
| *** | * | P | 1478P | * | | *No Violations for this building | | | | |
| Spec10400.2.13.D.2 | D | P | 1479 | M | 156 | install fire alarm pull station sign | | 9/9/2015 | | |
| S5.9.d | B | P | 1479 | M | 6250 | Repair broken floor tiles (vinyl) , cracked floor tile | | 12/8/2015 | | |
| N101.7.10.2 | B | P | 1479 | M | 250 | replace illuminated exit sign , exit on test | | 9/9/2015 | | |
| S5.10.i | B | P | 1479 | M | 175 | Replace missing fish number , restroom fish incorrect | 1 | 9/9/2015 | | SA30801 |
| *** | * | P | 1479P | * | | *No Violations for this building | | | | |
| S5.10.i | B | P | 1480 | M | 175 | Replace missing fish number , restroom fish incorrect | 1 | 9/9/2015 | | SA30802 |
| *** | * | P | 1480P | * | | *No Violations for this building | | | | |
| N10.6.1.3.3.2 | F | P | 1481 | M | 157 | post exterior fire extinguisher sign | | | C | SA30803 |
| 64E.13.004.3.b | B | P | 1481 | M | 6250 | Repair broken floor tiles (vinyl) , cracked down the middle | 1 | 12/8/2015 | | SA30804 |
| S5.10.i | B | P | 1481 | M | 175 | Replace missing fish number , restroom fish incorrect | 1 | 9/9/2015 | | SA30805 |
| N1.10.19.1 S5.13x | F | P | 1481 | O | | clean floor area , needs to clean floor tiles | | | C | |
| SD101 | B | P | 1481 | O | | remove unrated cloth/paper covering window | | | C | |
| S5.1.i | B | P | 1481P | O | | Building out of service - unoccupied remove storage | 1 | | | |
| N1.10.19.1 S5.13x | F | P | 1481P | O | | clean floor area | | | C | |
| 09-d -8 | F | P | 1481P | O | | remove carpet pieces<fire spread floor | | | C | |
| 10-c -2 | C | P | 1481P | O | | remove exit obstructions emergency window | | | C | |
| SD101 | B | P | 1481P | O | | Remove storage from restroom | | | C | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/10/2015

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| Spec10400.2.13.D.2 | D | P | 1482 | M | 156 | install fire alarm pull station sign | | 9/9/2015 | | |
| Spec10400.2.13.D.2 | D | P | 1482 | M | 156 | install fire alarm pull station sign | | 9/9/2015 | | |
| N10.6.1.3.3.2 | F | P | 1482 | M | 157 | post exterior fire extinguisher sign | | 9/9/2015 | | |
| N101.15.2.1.1.1.2.5.c | B | P | 1482 | M | 438 | Repair Door Closer | | | C | SA30807 |
| S5.10.i | B | P | 1482 | M | 175 | Replace missing fish number , restroom fish incorrect | | | C | SA30806 |
| N1.10.19.1.S5.13x | F | P | 1482 | O | | clean floor area , needs to clean floor tiles | | | C | |
| N101.15.2.1.1.1.2.5.c | B | P | 1482P | M | 438 | Repair Door Closer | 1 | 9/9/2015 | | SA30808 |
| Spec10400.2.13.D.2 | D | P | 1483 | M | 156 | install fire alarm pull station sign | | 9/9/2015 | | |
| N10.6.1.3.3.2 | F | P | 1483 | M | 157 | post exterior fire extinguisher sign | | 9/9/2015 | | |
| S5.10.i | B | P | 1483 | M | 175 | Replace missing fish number , restroom fish incorrect | 1 | 9/9/2015 | | SA30809 |
| S5.10.i | B | P | 1483 | M | 175 | Replace missing fish number , restroom sign incorrect | 1 | 9/9/2015 | | SA30810 |
| *.*.* | * | P | 1483P | * | | *No Violations for this building | | | | |
| Spec10400.2.13.D.2 | D | P | 1484 | M | 156 | install fire alarm pull station sign | 1 | 9/9/2015 | | SA30811 |
| Spec10400.2.13.D.2 | D | P | 1484 | M | 156 | install fire alarm pull station sign | | 9/9/2015 | | |
| N101.15.2.1.1.1.2.5.c | B | P | 1484 | M | 438 | Repair Door Closer | | | C | SA30812 |
| S5.10.i | B | P | 1484 | M | 175 | Replace missing fish number , restroom fish incorrect | 1 | 9/9/2015 | | SA30786 |
| S5.13x | F | P | 1484 | O | | remove combustible materials , hanging | | | C | |
| N1.11.7/S.5.17.1.e | B | P | 1484 | O | | remove extension cords , being used for projector | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 1484 | O | | repair ceiling tiles | 1 | 9/9/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 1484 | O | | repair ceiling tiles | | 9/9/2015 | | |
| 09-d -8 | F | P | 1484P | O | | remove carpet pieces<fire spread floor | | | C | |

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| | | Bldg No. | Room No. | | | | | | | |
| Spec10400. 2.13.D.2 | D | P | 1485 | M | 156 | install fire alarm pull station sign | | 9/9/2015 | | |
| N101.7.10.2 | B | P | 1485 | M | 250 | replace illuminated exit sign , did not work on test | | 9/9/2015 | | |
| S5.10.i | B | P | 1485 | M | 175 | Replace missing fish number , restroom fish incorrect | 1 | 9/9/2015 | | SA30813 |
| N1.10.19.1 S5.13x | F | P | 1485 | O | | clean floor area , needs to clean floor tiles | | | C | |
| N101.10.2.2. 2 | F | P | 1485 | O | | remove carpet pieces<fire spread floor | 1 | 9/9/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 1485 | O | | repair ceiling tiles | | 9/9/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 1485 | O | | repair ceiling tiles | | 9/9/2015 | | |
| *.*.* | * | P | 1485P | * | | *No Violations for this building | | | | |
| N10.6.1.3.6 | F | P | 1486 | M | 125 | install bracket for fire extinguisher , double bracket | | | C | SA30815 |
| N1017.9.2.6 | C | P | 1486 | M | 375 | Repair battery lighting , rest room | | 9/9/2015 | | |
| S5.10.i | B | P | 1486 | M | 175 | Replace missing fish number , restroom fish incorrect | 1 | 9/9/2015 | | SA30814 |
| N1.10.19.1 S5.13x | F | P | 1486 | O | | clean floor area , need to clean floor tiles are dirty | | | C | |
| N1.11.7/S.5. 17.1.e | B | P | 1486P | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N10.6.1.3.3. 2 | F | P | 1487 | M | 157 | post exterior fire extinguisher sign | | | C | SA30817 |
| N101.7.10.2 | B | P | 1487 | M | 250 | replace illuminated exit sign , did not work on test | | 9/9/2015 | | |
| S5.10.i | B | P | 1487 | M | 175 | Replace missing fish number , restroom fish incorrect | 1 | 9/9/2015 | | SA30816 |
| N1.10.19.1 S5.13x | F | P | 1487 | O | | clean floor area , floor tiles needs to be cleaned | | | C | |
| *.*.* | * | P | 1487P | * | | *No Violations for this building | | | | |
| S5.7.c.1 | B | 1 | 9599 | M | 37500 | provide drainage , down spout is currently on side walk Please repair. | | | C | SA30787 |
| 01.7.2.1.8 .2 | D | 1 | 002 | M | 1500 | Repair magnetic/hydraulic door release on fire door | | | C | SA24937 |
| N1017.9.2.6 | C | 1 | 004 | M | 375 | Repair battery lighting | | 9/9/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 0 | B | 1 | 005 | M | 250 | repair illuminated exit sign , did not work on test | | 9/9/2015 | | |
| N70E.420.2. A.2 | B | 1 | 005 | O | | install light switch cover , above door | | 9/9/2015 | | |
| F.58.82.3a | D | 1 | 101C | M | 1875 | install smoke detector | | | C | SR87344 |
| F.58.82.3a | D | 1 | 101D | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87345 |
| F.58.82.3a | D | 1 | 101E | M | 1875 | install smoke detector | 4 | 9/9/2015 | | SR94879 |
| F.58.82.3a | D | 1 | 101H | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87346 |
| 16-a -2 | C | 1 | 102B | M | 313 | repair electric exit sign exterior of | 1 | 9/9/2015 | | SA24921 |
| F.58.82.3a | D | 1 | 102D | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87347 |
| F.58.82.3a | D | 1 | 102G | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87348 |
| F.58.82.3a | D | 1 | 103 | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87236 |
| N1.10.19.1 S5.13x | F | 1 | 103A | O | | clean floor area | 2 | 11/8/2015 | | |
| F.58.82.3a | D | 1 | 103E | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87351 |
| S5.7 | B | 1 | 104 | O | | remove improperly stored chemicals | 1 | 9/9/2015 | | |
| S5.12 | C | 1 | 104 | O | | remove unsafe/unclean furniture from use lamp from home | 1 | 9/9/2015 | | |
| F.58.82.3a | D | 1 | 104A | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87352 |
| SD101 | B | 1 | 105 | O | | remove unrated cloth/paper covering window | 1 | 9/9/2015 | | |
| F.58.82.3a | D | 1 | 105A | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87353 |
| N1.11.7/S.5. 17.1.e | B | 1 | 106 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 9/9/2015 | | |
| S5.12 | C | 1 | 106 | O | | remove unsafe/unclean furniture from use pillows and stuffed animals | 1 | 9/9/2015 | | |
| F.58.82.3a | D | 1 | 106A | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87354 |
| F.58.82.3a | D | 1 | 107A | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87355 |

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| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 1 | 108 | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87239 |
| F.58.82.3a | D | 1 | 109A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/9/2015 | | SA13139 |
| SD101 | B | 1 | 111 | O | | remove unrated cloth/paper covering window | 1 | 9/9/2015 | | |
| F.58.82.3a | D | 1 | 111A | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87356 |
| N1.10.19.1 S5.13x | F | 1 | 111A | O | | clean floor area | 2 | 11/8/2015 | | |
| SD101 | B | 1 | 112 | O | | remove unrated cloth/paper covering window | 1 | 9/9/2015 | | |
| F.58.82.3a | D | 1 | 112A | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87357 |
| N1.10.19.1 S5.13x | F | 1 | 112A | O | | clean floor area | | | C | |
| SD101 | B | 1 | 113 | O | | remove unrated cloth/paper covering window | 1 | 9/9/2015 | | |
| F.58.82.3a | D | 1 | 113A | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87358 |
| S5.13x | F | 1 | 114 | O | | remove combustible materials , from emergency door | | | C | |
| F.58.82.3a | D | 1 | 114A | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87359 |
| N1017.9.2.6 | C | 1 | 115 | M | 375 | Repair battery lighting | 1 | 9/9/2015 | | SA24923 |
| S5.16.a.4 | B | 1 | 116 | M | 0 | repair exhaust fan , did not work at time of inspection | | 9/9/2015 | | |
| SD101 | B | 1 | 117 | O | | remove unrated cloth/paper covering window | 1 | 9/9/2015 | | |
| SD101 | B | 1 | 117A | O | | remove unrated cloth/paper covering window | 2 | 9/9/2015 | | |
| F.58.82.3a | D | 1 | 117B | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87369 |
| N1.10.19.1 S5.13x | F | 1 | 117B | O | | clean floor area | | 11/8/2015 | | |
| S5.9.a | B | 1 | 117E | O | | repair ceiling tiles | 1 | 9/9/2015 | | |
| F.58.82.3a | D | 1 | 118A | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87370 |
| F.58.82.3a | D | 1 | 120A | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87373 |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N101.7.1.10. 1 | C | 1 | 125 | O | | remove exit obstructions | | 9/9/2015 | | |
| F.58.82.3a | D | 1 | 126 | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87247 |
| F.58.82.3a | D | 1 | 126A | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87374 |
| F.58.82.3a | D | 1 | 127 | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87250 |
| F.58.82.3a | D | 1 | 128B | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87375 |
| F.58.82.3a | D | 1 | 128C | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87376 |
| N1017.9.2.6 | C | 1 | 129 | M | 375 | Repair battery lighting | | 9/9/2015 | | |
| N1017.9.2.6 | C | 1 | 130 | M | 375 | Repair battery lighting | | 9/9/2015 | | |
| N1017.9.2.6 | C | 1 | 131 | M | 375 | Repair battery lighting | | 9/9/2015 | | |
| F.58.82.3a | D | 1 | 131A | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87377 |
| N1017.9.2.6 | C | 1 | 132 | M | 375 | Repair battery lighting | | 9/9/2015 | | |
| N1017.9.2.6 | C | 1 | 132 | M | 375 | Repair battery lighting , exterior of 132 | | 9/9/2015 | | |
| F.58.82.3a | D | 1 | 132A | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87378 |
| N101.15.2.1 0 | B | 1 | 134 | M | 250 | repair illuminated exit sign , did not work on test | | 9/9/2015 | | |
| F.58.82.3a | D | 1 | 134A | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87379 |
| N101.15.2.1 0 | B | 1 | 135 | M | 250 | repair illuminated exit sign , exterior of , did not work on test | | 9/9/2015 | | |
| S5.12 | C | 1 | 135 | O | | remove unsafe/unclean furniture from use | 1 | 9/9/2015 | | |
| F.58.82.3a | D | 1 | 136A | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87380 |
| N1017.9.2.6 | C | 1 | 137 | M | 375 | Repair battery lighting , rest room | | 9/9/2015 | | |
| S5.1.i | B | 1 | 137 | O | | Building out of service - unoccupied | 1 | | | |
| N1017.9.2.6 | C | 1 | 138 | M | 375 | Repair battery lighting , rest room | | 9/9/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1461 Castle Hill Elementary
2640 Northwest 46th Avenue
Lauderhill, FL 33313
Phone: (754)322-5600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N72E.420.2.A | B | 1 | 138 | O | | Lock utility panel. exterior of 138 | 1 | 9/9/2015 | | |
| N10.6.1.3.3.1 | F | 1 | 140 | O | | make fire extinguisher accessible | 1 | 9/9/2015 | | |
| N101.10.2.2.2 | F | 1 | 140 | O | | remove carpet pieces<fire spread floor | | 9/9/2015 | | |
| SD101 | B | 1 | 140 | O | | remove unrated cloth/paper covering window | 1 | 9/9/2015 | | |
| F.58.82.3a | D | 1 | 140A | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87381 |
| F.58.82.3a | D | 1 | 140B | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87382 |
| S5.9.a | B | 1 | 140B | O | | repair ceiling tiles | 1 | 9/9/2015 | | |
| S5.16.a | B | 1 | 141 | M | 3750 | provide proper ventilation , data room | | 12/8/2015 | | |
| S5.4 | C | 1 | 141 | M | 1250 | repair masonry wall (exterior) , hole in wall exterior of | | 9/9/2015 | | |
| S.5.172.c | B | 1 | 142 | O | | Remove storage from electrical room. | 1 | 9/9/2015 | | |
| F.58.82.3a | D | 1 | 143 | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87255 |
| F.58.82.3a | D | 1 | 144 | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87256 |
| F.58.82.3a | D | 1 | 144A | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87383 |
| F.58.82.3a | D | 1 | 144B | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87384 |
| N1.10.19.1 S5.13x | F | 1 | 147A | O | | clean floor area | 1 | 11/8/2015 | | |
| F.58.82.3a | D | 1 | 147B | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87386 |
| S5.13x | F | 1 | 148 | O | | Replace damaged stage curtains , including back drop | 1 | 10/9/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 148B | O | | repair ceiling tiles | | 9/9/2015 | | |
| N10.6.1.3.3.1 | F | 1 | 149 | O | | make fire extinguisher accessible | | 9/9/2015 | | |
| F.58.82.3a | D | 1 | 149G | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87389 |
| F.58.82.3a | D | 1 | 150 | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87257 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1461 Castle Hill Elementary
2640 Northwest 46th Avenue
Lauderhill, FL 33313
Phone: (754)322-5600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2951

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 1 | 151 | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87259 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 152 | M | 1875 | install smoke detector | | 9/9/2015 | | |
| 15-a5-a3 | B | 1 | 152B | O | | remove storage < 18" from ceiling | 1 | 8/10/2015 | | |
| S5.7 | B | 1 | 153 | O | | remove improperly stored chemicals | 1 | 9/9/2015 | | |
| SD101 | B | 1 | 153 | O | | remove unrated cloth/paper covering window | 1 | 9/9/2015 | | |
| N1017.9.2.6 | C | 1 | 153A | M | 375 | Repair battery lighting | 1 | 9/9/2015 | | SA24929 |
| S5.16.a.4 | B | 1 | 154 | M | 313 | repair exhaust fan , not working | | 9/9/2015 | | |
| SD101 | B | 1 | 155 | M | 625 | Paint the following: , rails for stage | | 12/8/2015 | | |
| S5.16.a.4 | B | 1 | 155A | M | 313 | repair exhaust fan , not working | | 9/9/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 155A | O | | repair ceiling tiles | | 9/9/2015 | | |
| F.58.82.3a | D | 1 | 156 | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87261 |
| F.58.82.3a | D | 1 | 157 | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87263 |
| F.58.82.3a | D | 1 | 158 | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87265 |
| N1.10.19.1 S5.13x | F | 1 | 158 | O | | clean floor area | | 11/8/2015 | | |
| F.58.82.3a | D | 1 | 159 | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87266 |
| F.58.82.3a | D | 1 | 161 | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87341 |
| F.58.82.3a | D | 1 | 162 | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87342 |
| F.58.82.3a | D | 1 | 163 | M | 1875 | install smoke detector | 5 | 9/9/2015 | | SR87343 |
| N10.6.1.3.3. 2 | F | 2 | 201 | M | 157 | post exterior fire extinguisher sign | | 9/9/2015 | | |
| *** | * | 3 | 301 | * | | *No Violations for this building | | | | |
| N1017.9.2.6 | C | 4 | 010A | M | 375 | Repair battery lighting | | 9/9/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
(352) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1461 Castle Hill Elementary
2640 Northwest 46th Avenue
Lauderhill, FL 33313
Phone: (754)322-5600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * Spec10400. 2.13.D.2 | D | 4 | 011 | M | 156 | install fire alarm pull station sign | | 9/9/2015 | | |
| * N10.6.1.3.3. 2 | F | 4 | 011 | M | 157 | post exterior fire extinguisher sign | | 9/9/2015 | | |
| * N1017.9.2.6 | C | 4 | 0011 | M | 375 | Repair battery lighting | | 9/9/2015 | | |
| SD101 | B | 4 | 401 | O | | remove unrated cloth/paper covering window | 2 | 9/9/2015 | | |
| N1.10.19.1 S5.13x | F | 4 | 401A | O | | clean floor area | 2 | 11/8/2015 | | |
| SD101 | F | 4 | 402 | M | 250 | Remove illuminated exit sign , did not work on test | | 9/9/2015 | | |
| * N101.15.7.4. 3.1 | B | 4 | 402 | O | | remove artwork/material > 20% wall space | | | C | |
| * N1.10.19.3 | B | 4 | 402A | O | | Remove storage <18" from ceiling | | 8/11/2015 | | |
| * .16.a.4 | B | 4 | 402B | M | 313 | repair exhaust fan , not working | | 9/9/2015 | | |
| SD101 | F | 4 | 403 | M | 250 | Remove illuminated exit sign , did not work on test | | 9/9/2015 | | |
| * N101.15.7.4. 3.1 | B | 4 | 403 | O | | remove artwork/material > 20% wall space | | | C | |
| * N101.10.2.2. 2 | F | 4 | 405 | O | | remove carpet pieces<fire spread floor | | 9/9/2015 | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 405 | O | | repair ceiling tiles | | 9/9/2015 | | |
| * N1.10.19.1 S5.13x | F | 4 | 405A | O | | clean floor area | | 11/8/2015 | | |
| * N1017.9.2.6 | C | 4 | 406 | M | 375 | Repair battery lighting , exterior of 406 | | 9/9/2015 | | |
| * N101.15.2.1 0/N101.7.10 | C | 4 | 406 | M | 313 | repair electric exit sign , exterior of 406 | | 9/9/2015 | | |
| * N1017.9.2.6 | C | 4 | 406B | M | 375 | Repair battery lighting , exterior of 406b | | 9/9/2015 | | |
| * N1.10.19.1 S5.13x | F | 4 | 406B | O | | clean floor area | | 11/8/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 4 | 408A | O | | remove extension cords | | 9/9/2015 | | |
| SD101 | F | 4 | 410 | M | 250 | Remove illuminated exit sign , did not work on test | | 9/9/2015 | | |
| N101.15.7.4. 3.1 | B | 4 | 410 | O | | remove artwork/material > 20% wall space | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1461 Castle Hill Elementary
2640 Northwest 46th Avenue
Lauderhill, FL 33313
Phone: (754)322-5600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2951

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 4 | 410 | O | | remove unsafe/unclean furniture from use stuffed animals | 2 | 9/9/2015 | | |
| N101.15.7.4.3.1 | B | 4 | 412 | O | | remove artwork/material > 20% wall space | | | C | |
| SD101 | B | 4 | 412 | O | | remove unrated cloth/paper covering window | 1 | 9/9/2015 | | |
| S5.7 | B | 4 | 413 | O | | remove improperly stored chemicals | | | C | |
| SD101 | B | 4 | 414 | O | | remove unrated cloth/paper covering window | | | C | |
| SD101 | B | 4 | 416A | O | | Remove electric appliance from room microwave | | | C | |
| N101.15.2.10 | B | 4 | 417 | M | 250 | repair illuminated exit sign , did not work on test | | 9/9/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 417 | O | | repair ceiling tiles | | 9/9/2015 | | |
| N1.10.19.1 S5.13x | F | 4 | 417A | O | | clean floor area | 1 | 11/8/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 417A | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| *.*.* | * | 5 | * | * | | *No violations for this building | | | | |
| N1.10.12.1.2.1 | B | 6 | 8088 | M | 63 | Install Building Number , sign is hanging | | 9/9/2015 | | |
| *.*.* | * | 7 | * | * | | *No violations for this building | | | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
407-321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1461 Castle Hill Elementary
2640 Northwest 46th Avenue
Lauderhill, FL 33313
Phone: (754)322-5600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..36
 Total Fire Safety Deficiencies (*).....144 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited180
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Frances Face Oliveire
 Signature of Facility Administrator
Frances Face Oliveire Principal 8/19/15
 Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
 Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
 Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
 Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
 with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
 Scheduled Re-inspection Date no later than June 30 of each School Year.

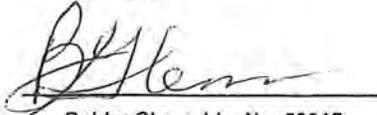
**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
4)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 2641 Central Park Elementary
777 North Nob Hill Road
Plantation, FL 33322
Phone: (754)322-5700

Plantation Fire Rescue
550 NW 65th Avenue
Plantation, FL 33317
Phone: (954)797-2150 Fax: (954)797-2136



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | P | 54P | M | 375 | Repair battery lighting | | | C | SA25576 |
| * N101.7.9.2.6 | C | P | 54P | M | 375 | Repair battery lighting | | 1/9/2016 | | |
| S5.17b | B | P | 54P | O | | provide access to utility controls | | | C | |
| 10-c -2 | C | P | 54P | O | | remove exit obstructions , EDITED 5/5/15: at electrical panel | | | C | |
| * Spec10400.2.13.D.2 | D | P | 66C | M | 156 | install fire alarm pull station sign | | 1/9/2016 | | |
| * N10.6.1.3.3.2 | F | P | 66C | M | 157 | post exterior fire extinguisher sign , Faded signs, Only | | 1/9/2016 | | |
| * N101.7.9.2.6 | C | P | 66C | M | 375 | Repair battery lighting | | 1/9/2016 | | |
| S5.13x | F | P | 66C | O | | remove combustibile materials from emergency door | | | C | |
| 01.7.9.2.6 | C | P | 185C | M | 375 | Repair battery lighting | | 1/9/2016 | | |
| * Spec10400.2.13.D.2 | D | P | 307C | M | 156 | install fire alarm pull station sign | | 1/9/2016 | | |
| * N10.6.1.3.3.2 | F | P | 307C | M | 157 | post exterior fire extinguisher sign , the Faded one only | | 1/9/2016 | | |
| SD101 | D | P | 307C | M | 250 | Repair locally alarmed cover for pull station. , not working | | 1/9/2016 | | |
| * N101.7.9.2.6 | C | P | 409 | M | 375 | Repair battery lighting | | 1/9/2016 | | |
| SD101 | D | P | 409 | M | 250 | Repair locally alarmed cover for pull station. , one (1) not working | | 1/9/2016 | | |
| * N101.7.9.2.6 | C | P | 412P | M | 375 | Repair battery lighting | | 1/9/2016 | | |
| S5.17b | B | P | 412P | O | | provide access to utility controls | | | C | |
| N101.15.7.4.3.1 | B | P | 412P | O | | remove artwork/material > 20% wall space | | | C | |
| * Spec10400.2.13.D.2 | D | P | 770C | M | 156 | install fire alarm pull station sign , both sides(2) | | 1/9/2016 | | |
| * N10.6.1.3.3.2 | F | P | 770C | M | 157 | post exterior fire extinguisher sign , both sides(2) | | 1/9/2016 | | |
| S5.16.a.4 | B | P | 866VE | M | 312 | replace missing grill for exhaust fan , inside restroom | | 1/9/2016 | | |
| * N101.7.9.2.6 | C | P | 867VE | M | 375 | Repair battery lighting | | 1/9/2016 | | |
| SD101 | D | P | 970C | M | 250 | Repair locally alarmed cover for pull station. , both not working | | 1/9/2016 | | |
| S5.10.i.4 | C | 000 | 0000 | O | | post exit diagrams in each room , each room or area requires an independent diagram which shows the primary and secondary exit for that area only | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Plantation Fire Rescue
550 NW 65th Avenue
Plantation, FL 33317
Phone: (954)797-2150 Fax: (954)797-2136

Broward County School District - Cadre 1
Loc. No. 2641 Central Park Elementary
777 North Nob Hill Road
Plantation, FL 33322
Phone: (754)322-5700

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | F | 000 | 0000 | O | | Remove storage from stove , at numerous classrooms with stoves | | | C | |
| PPSH 2.5.4 | B | 000 | 9699 | M | 1200 | Playground: Paint Equipment pre-k k- all equipment | | | C | SA15233 |
| * SD101 | C | 1 | 003 | M | 187 | disconnect/remove 220 outlet from corridor , inside corridor next to F-138 | | 3/9/2016 | | |
| * S5.17.b.1.b | B | 1 | 124 | M | 250 | Provide GFCI in wet area , Air Handler room | | 1/9/2016 | | |
| * N101.15.7.4.3.1 | B | 1 | 131 | O | | remove artwork/material > 20% wall space | 1 | 1/9/2016 | | |
| SD101 | F | 1 | 131 | O | | Remove storage from stove | | | C | |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 136 | M | 1875 | install smoke detector , replace H/D | | 1/9/2016 | | |
| S5.13x | F | 1 | 137 | O | | remove combustible materials paper on emergency door | | | C | |
| S5.13x | F | 1 | 139 | O | | remove combustible materials paper on emergency door | | | C | |
| * N1.11.7/S.5.17.1.e | B | 1 | 139 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/9/2016 | | |
| S5.2.d.3 | B | 2 | 9599 | M | 3500 | Fence in Backflow Preventer DDCV east side of bldg 2, EDITED 5/5/15: Changed bldg. no. from 0 to 2 | | | C | SR97781 |
| SD101 | B | 2 | 9599 | M | 156 | Provide signage to read the following: , large sign: "DO NOT ENTER" at SE exit of Bus Loop. Original sign Faded badly. | | 3/9/2016 | | |
| S5.3.c | B | 2 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , west exterior Patio. Tripping Hazard | | 1/9/2016 | | |
| SD101 | D | 2 | 004 | M | 250 | Repair locally alarmed cover for pull station. , next to 201 | | 1/9/2016 | | |
| * S5.9.a.1 | E | 2 | 202 | M | 625 | Repair rippled/torn carpet , bad shape + smells. located inside Music area off stage. | | 1/9/2016 | | |
| * S5.10.i.3 | B | 2 | 202E | M | 157 | post no combustible storage sign | | 1/9/2016 | | |
| * N101.7.9.2.6 | C | 2 | 203 | M | 375 | Repair battery lighting | | 1/9/2016 | | |
| * S5.11 | F | 2 | 203 | O | | Replace damaged stage curtains , in very Poor Condition. | | 2/8/2016 | | |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 2 | 203A | M | 1875 | install smoke detector | | 1/9/2016 | | |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 2 | 203B | M | 1875 | install smoke detector | | 1/9/2016 | | |
| S5.16.a.4 | B | 2 | 203E | M | 313 | repair exhaust fan , restroom | | 1/9/2016 | | |
| * S5.8. | B | 2 | 203E | M | 488 | Repair exit hardware , Hinge very loose on door at the top | | 1/9/2016 | | |
| * Spec10400.2.13.D.2 | D | 2 | 204 | M | 156 | install fire alarm pull station sign , on East door | | 1/9/2016 | | |

2:00:36 PM, 12/10/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Bobby Glenn
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 2641 Central Park Elementary
777 North Nob Hill Road
Plantation, FL 33322
Phone: (754)322-5700

Inspection Date: 12/10/2015

Plantation Fire Rescue
550 NW 65th Avenue
Plantation, FL 33317
Phone: (954)797-2150 Fax: (954)797-2136

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | 2 | 204 | M | 175 | Install Fish/Room Number , Cafetorium" at SE. exit door | | 1/9/2016 | | |
| S513p8 | B | 2 | 204 | M | 1062 | install fly fans | 3 | 4/8/2016 | | SA01283 |
| * N10.6.1.3.3. 2 | F | 2 | 204 | M | 157 | post exterior fire extinguisher sign | | 1/9/2016 | | |
| S5.11 | B | 2 | 204 | M | 2500 | Repair unsafe/broken equipment , eight(8) cafeteria tables | | 1/9/2016 | | |
| * Spec10400. 2.13.D.2 | D | 2 | 205 | M | 156 | install fire alarm pull station sign , on SE door | | 1/9/2016 | | |
| S5.10.i | B | 2 | 205 | M | 175 | Install Fish/Room Number , "Cafetorium" @ SE exit door | | 1/9/2016 | | |
| S513p8 | B | 2 | 205 | M | 1062 | install fly fans | 3 | 4/8/2016 | | SA01284 |
| * N10.6.1.3.3. 2 | F | 2 | 205 | M | 157 | post exterior fire extinguisher sign , east door | | 1/9/2016 | | |
| * S5.11 | B | 2 | 205 | M | 2500 | Repair unsafe/broken equipment , eight (8) cafeteria Tables | | 1/9/2016 | | |
| * N101.7.10.1. 2 | C | 2 | 206 | C | 625 | install illuminated exit sign | 5 | 2/8/2016 | | CL00075 |
| S5.11 | B | 2 | 206 | M | 2500 | Repair unsafe/broken equipment , Bake OVEN inside Kitchen area. | | 1/9/2016 | | |
| S5.17a1 | B | 2 | 206G | O | | replace burned-out light bulb(s) | 3 | 1/9/2016 | | |
| * N10.6.1.3.3. 2 | F | 2 | 208 | M | 157 | post exterior fire extinguisher sign | | 1/9/2016 | | |
| * S5.10.i.3 | B | 2 | 208 | M | 157 | post no combustibile storage sign | | 1/9/2016 | | |
| SD101 | B | 2 | 210 | M | 156 | Provide signage to read the following: , Large sign.."EMERGENCY GENERATOR" | | 3/9/2016 | | |
| * N101.7.9.2.6 | C | 2 | 210 | M | 375 | Repair battery lighting | | 1/9/2016 | | |
| * S.5.9.a | B | 2 | 210 | M | 3125 | repair ceilings , metal ceiling; peeling badly | | 1/9/2016 | | |
| * S5.14.9 | B | 2 | 210 | M | 250 | repair light fixture | | 1/9/2016 | | |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 211C | M | 1875 | install smoke detector | | 1/9/2016 | | |
| N101.15.2.5. 5 | C | 2 | 214 | C | 9375 | install additional exit has only 1 exit to an interior corridor V: storage area; not required | | | V | CL00077 |
| * N1.11.7/S.5. 17.1.e | B | 2 | 218 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/9/2016 | | |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 218A | M | 1875 | install smoke detector | | 1/9/2016 | | |
| SD101 | D | 3 | 301 | M | 250 | Repair locally alarmed cover for pull station. , two (2) not working | | 1/9/2016 | | |
| 01.7.10.1. 2 | C | 3 | 301A | C | 625 | install illuminated exit sign | | | C | CL00076 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 2641 Central Park Elementary
777 North Nob Hill Road
Plantation, FL 33322
Phone: (754)322-5700

Plantation Fire Rescue
550 NW 65th Avenue
Plantation, FL 33317
Phone: (954)797-2150 Fax: (954)797-2136

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.10.1. 2 | C | 3 | 301D | C | 625 | install illuminated exit sign on door to corridor | | | C | CL00074 |
| S5.3.c | B | 4 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , east side of bldg. 4. Tripping Hazard | | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 4 | 402 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| * S5.8.a | B | 4 | 404 | M | 625 | repair door (wood) , east door Not closing & latching | | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 4 | 404 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| * S5.8.a | B | 4 | 406 | M | 625 | repair door (wood) , east door not closing & latching | | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 4 | 406 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| N101.15.7.4. 3.1 | B | 4 | 407 | O | | remove artwork/material > 20% wall space | | | C | |
| * N1.11.7/S.5. 17.1.e | B | 4 | 407 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| N1.10.19.1 S5.13x | F | 4 | 407A | O | | clean floor area | | | C | |
| S5.12 | C | 4 | 409 | O | | remove unsafe/unclean furniture from use pillows | | | C | |
| * N101.7.9.2.6 | C | 4 | 410 | M | 375 | Repair battery lighting | | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 4 | 410 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| * N101.7.9.2.6 | C | 4 | 411 | M | 375 | Repair battery lighting | | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 4 | 412 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| * N10.6.1.3.3. 2 | F | 4 | 413 | M | 157 | post exterior fire extinguisher sign | | 1/9/2016 | | |
| * S5.10.i.3 | B | 4 | 413 | M | 157 | post no combustibile storage sign | | 1/9/2016 | | |
| 09-d -8 | F | 5 | 501 | O | | remove carpet pieces<fire spread floor | | | C | |
| S5.12 | C | 5 | 501 | O | | remove unsafe/unclean furniture from use pillows | | | C | |
| S5.12 | C | 5 | 502 | O | | remove unsafe/unclean furniture from use chairs | | | C | |
| N101.15.7.4. 3.1 | B | 5 | 503 | O | | remove artwork/material > 20% wall space | | | C | |
| N1.11.7/S.5. 17.1.e | B | 5 | 504 | O | | remove extension cords prom | | | C | |
| S5.12 | C | 5 | 504 | O | | remove unsafe/unclean furniture from use lamp | | | C | |
| S5.12 | C | 5 | 504 | O | | remove unsafe/unclean furniture from use , beach chairs | | | C | |
| * S5.8.a | B | 5 | 505 | M | 625 | repair door (wood) , SW door Not latching | | 1/9/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(4)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 1

Loc. No. 2641 Central Park Elementary

777 North Nob Hill Road

Plantation, FL 33322

Phone: (754)322-5700

Plantation Fire Rescue
550 NW 65th Avenue
Plantation, FL 33317
Phone: (954)797-2150 Fax: (954)797-2136

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5. 17.1.e | B | 5 | 505 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| * S5.9.a | B | 5 | 506B | M | 938 | rpr/rpl broken ceramic wall tiles , near floor behind stool inside restroom. | | 1/9/2016 | | |
| S5.12 | C | 5 | 507 | O | | remove unsafe/unclean furniture from use , Teacher's director chair | | | C | |
| * S5.8.a | B | 5 | 508 | M | 625 | repair door (wood) , west door Not latching | | 1/9/2016 | | |
| S5.12 | C | 5 | 509 | O | | remove unsafe/unclean furniture from use , red cloth chairs | | | C | |
| N101.15.7.4. 3.1 | B | 5 | 510 | O | | remove artwork/material > 20% wall space | | | C | |
| N1.11.7/S.5. 17.1.e | B | 5 | 510 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.10.19.1 S5.13x | F | 5 | 510A | O | | clean floor area | | | C | |
| S5.13x | F | 5 | 511 | O | | remove combustible materials paper on emergency door | | | C | |
| SD101 | B | 5 | 511A | O | | Remove storage from restroom | | | C | |
| J1.15.7.4. 3.1 | B | 5 | 513 | O | | remove artwork/material > 20% wall space | | | C | |
| S5.13x | F | 5 | 513 | O | | remove combustible materials paper on emergency door | | | C | |
| 10-c -2 | C | 5 | 513 | O | | remove exit obstructions furniture | | | C | |
| * N1.11.7/S.5. 17.1.e | B | 5 | 513 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/9/2016 | | |
| S5.12 | C | 5 | 513 | O | | remove unsafe/unclean furniture from use stuffed animals | | | C | |
| S5.12 | C | 5 | 513 | O | | remove unsafe/unclean furniture from use , glider chair | 1 | 1/9/2016 | | |
| N1.10.19.1 S5.13x | F | 5 | 513A | O | | clean floor area | 2 | 3/9/2016 | | |
| * Spec10400. 2.13.D.2 | D | 5 | 514 | M | 156 | install fire alarm pull station sign | | 1/9/2016 | | |
| * N10.6.1.3.3. 2 | F | 5 | 514 | M | 157 | post exterior fire extinguisher sign | | 1/9/2016 | | |
| * S5.10.1.3 | B | 5 | 514 | M | 157 | post no combustible storage sign | | 1/9/2016 | | |
| * S5.3.c | B | 6 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , Fill in large Squares (5) in patio-type area near K-2 play area. Tripping Hazards | | 1/9/2016 | | |
| SD101 | D | 6 | 010 | M | 250 | Repair locally alarmed cover for pull station. , two (2) inside corridor not working | | 1/9/2016 | | |
| S5.13x | F | 6 | 010 | O | | remove combustible materials , paper tree in corridor by water fountains | | | C | |
| S5.12 | C | 6 | 602 | O | | remove unsafe/unclean furniture from use , cushion on rocking chair | | | C | |
| 10-c -2 | C | 6 | 603 | O | | remove exit obstructions rear door | | | C | |

2:00:36 PM, 12/10/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Plantation Fire Rescue
550 NW 65th Avenue
Plantation, FL 33317
Phone: (954)797-2150 Fax: (954)797-213

Bobby Glenn
Municipal Firesafety Inspector

Broward County School District - Cadre 1
Loc. No. 2641 Central Park Elementary
777 North Nob Hill Road
Plantation, FL 33322
Phone: (754)322-5700

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 6 | 603 | O | | remove unsafe/unclean furniture from use , cushion on rocking chair | | | C | |
| N1.10.19.1 S5.13x | F | 6 | 603A | O | | clean floor area | | | C | |
| *N101.15.7.4. 3.1 | B | 6 | 607 | O | | remove artwork/material > 20% wall space | 1 | 1/9/2016 | | |
| N1.10.19.1 S5.13x | F | 6 | 607A | O | | clean floor area | 1 | 3/9/2016 | | |
| S5.10.i | B | 6 | 607B | M | 175 | Install Fish/Room Number , Toilet | | 1/9/2016 | | |
| *N101.15.7.4. 3.1 | B | 6 | 608 | O | | remove artwork/material > 20% wall space | 1 | 1/9/2016 | | |
| 10-c -2 | C | 6 | 609 | O | | remove exit obstructions | | | C | |
| S5.7 | B | 6 | 609 | O | | remove improperly stored chemicals | | | C | |
| *N10.6.1.3.3. 2 | F | 6 | 610 | M | 157 | post exterior fire extinguisher sign | | 1/9/2016 | | |
| *S5.10.i.3 | B | 6 | 610 | M | 157 | post no combustibile storage sign | | 1/9/2016 | | |
| *F69A.81.20 | C | 7 | 0000 | M | 625 | install battery lighting , thru out ALL Classrooms in Building 7. Could Not locate any. | | 1/9/2016 | | |
| *N101.7.9.2.6 | C | 7 | 0000 | M | 375 | Repair battery lighting , thru out ALL Classrooms in building # 7. | | 1/9/2016 | | |
| S5.3.c | B | 7 | 700B | M | 1250 | Rpr/Rpl sidewalk (concrete) , concrete balcony slab in front of 722 has peeling elastomeric type of paint | | | C | SA31746 |
| S5.3.c | B | 7 | 700B | M | 1250 | Rpr/Rpl sidewalk (concrete) , concrete balcony slab in front of 724 has peeling elastomeric type of paint | | | C | SA31749 |
| *N1.11.7/S.5. 17.1.e | B | 7 | 701 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| S5.7 | B | 7 | 701 | O | | remove improperly stored chemicals | | | C | |
| S5.13x | F | 7 | 702 | O | | remove combustibile materials hanging | | | C | |
| *N1.11.7/S.5. 17.1.e | B | 7 | 702 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| S5.7 | B | 7 | 702 | O | | remove improperly stored chemicals | | | C | |
| *SD101 | B | 7 | 703 | O | | Remove electric appliance from room , Microwave: underneath Decorated box in the SW corner near window. | | 12/10/2015 | | |
| *N1.11.7/S.5. 17.1.e | B | 7 | 703 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| S5.16.a.4 | B | 7 | 703A | M | 313 | repair exhaust fan not working | | | C | SA25572 |
| *N1.11.7/S.5. 17.1.e | B | 7 | 704 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| *N1.11.7/S.5. 17.1.e | B | 7 | 705 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| SD101 | F | 7 | 705 | O | | Remove storage from stove | | | C | |

2:00:36 PM, 12/10/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPFA O=OSHA H=Health S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954)321-4200

Fiscal Year: 2015 - 2016

Plantation Fire Rescue
550 NW 65th Avenue
Plantation, FL 33317
Phone: (954)797-2150 Fax: (954)797-2136

Broward County School District - Cadre 1

Loc. No. 2641 Central Park Elementary

777 North Nob Hill Road

Plantation, FL 33322

Phone: (754)322-5700

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5.17.1.e | B | 7 | 706 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| * N1.11.7/S.5.17.1.e | B | 7 | 707 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| * SD101 | B | 7 | 708 | M | 625 | Paint the following: , Exterior Door, Only | | 4/8/2016 | | |
| * N1.11.7/S.5.17.1.e | B | 7 | 708 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| * N1.11.7/S.5.17.1.e | B | 7 | 721 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| * N1.11.7/S.5.17.1.e | B | 7 | 722 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| * N1.11.7/S.5.17.1.e | B | 7 | 723 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| * N1.11.7/S.5.17.1.e | B | 7 | 724 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| * N1.11.7/S.5.17.1.e | B | 7 | 725 | O | | remove extension cords prom | 3 | 1/9/2016 | | |
| S5.12 | C | 7 | 725 | O | | remove unsafe/unclean furniture from use crates | | | C | |
| .11.7/S.5.17.1.e | B | 7 | 726 | O | | remove extension cords prom | | | C | |
| N1.11.7/S.5.17.1.e | B | 7 | 727 | O | | remove extension cords prom | | | C | |
| N1.11.7/S.5.17.1.e | B | 7 | 728 | O | | remove extension cords prom | | | C | |
| S5.2.b.3 | E | 7 | 729 | M | 156 | post ROOF ACCESS sign | | | C | SA25570 |
| S5.13x6 | B | 7 | 731 | O | | Clear area around Roof Access | | | C | |
| *** | * | 8 | * | * | | *No violations for this building | | | | |
| * N10.6.1.3.3.2 | F | 9 | 901 | M | 157 | post exterior fire extinguisher sign | | 1/9/2016 | | |
| * S5.2.b.3 | E | 9 | 901 | M | 156 | post ROOF ACCESS sign | | 1/9/2016 | | |
| * N1.10.12.1.2.1 | B | 10 | 8088 | M | 63 | Install Building Number , large # 10 on playground Pavilion | | 1/9/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 1
Loc. No. 2641 Central Park Elementary
777 North Nob Hill Road
Plantation, FL 33322
Phone: (754)322-5700

Plantation Fire Rescue
550 NW 65th Avenue
Plantation, FL 33317
Phone: (954)797-2150 Fax: (954)797-2131

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Non-Fire Safety Deficiencies.....17
Total Fire Safety Deficiencies (*).....83 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited100

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year YES NO (NFPA 101)

Susanna McArthur
Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected
and newly discovered deficiencies.

12/11/15
Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

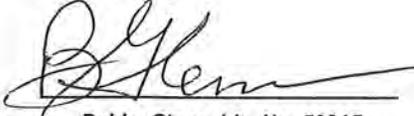
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/25/2015

Safety Department
4200A N.W. 10th Avenue
Kland Park, FL 33309
34)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3771 Challenger Elementary
5703 NW 94th Avenue
Tamarac, FL 33321
Phone: (754)322-5700

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321
Phone: (954)597-3800 Fax: (954)597-3800



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 1 | 8088 | M | 156 | Provide signage to read the following: large "LP Placard" on SW wall. underground | 1 | 11/23/2015 | | |
| * Spec10400.2.13.D.2 | B | 1 | 9599 | M | 156 | Post Fire Dept. Connection Sign , BLDG. # 1 Only. at SE FDC. Attach to sign that's already in place. | | 9/24/2015 | | 35301 |
| SD101 | B | 1 | 9599 | M | 156 | Provide signage to read the following: , 704 Placard for LP Gas underground on SW exterior wall outside of F- 118. | | 11/23/2015 | | 35309 |
| SD101 | B | 1 | 9698 | M | 156 | Provide signage to read the following: , " NO PARKING FIRE LANE" for east driveway, replace five(5)Faded signs | | 11/23/2015 | | 35311 |
| S5.2d4 | B | 1 | 9699 | M | 313 | fence natural drainage ditches , Fence around large drain in middle of W. Grassy Play Area:also, Fence over Top. | | | C | SA30764 |
| S5.2d4 | B | 1 | 9699 | M | 1500 | fence play area from traffic hazards , west side Grassy area southward along Bus Drop-off area. See Safety for site drawings. | | 9/24/2015 | | 32312 |
| Spec10400.2.13.D.2 | D | 1 | 002 | M | 156 | install fire alarm pull station sign , at NE double-doors | | 9/24/2015 | | 35313 |
| * N10.6.1.3.3.2 | F | 1 | 002A | M | 157 | post exterior fire extinguisher sign , at NE double doors(exterior) | | 9/24/2015 | | 35321 |
| 64E.13.004.3.b | B | 1 | 007 | M | 6250 | Repair broken floor tiles (vinyl) stairwell floor | 1 | 12/23/2015 | | SA23577 |
| * S5.10.a.10.a | C | 1 | 007 | M | 625 | repair stair edging steps a tripping hazard | 1 | 9/24/2015 | | SA23585 |
| * S5.10.a.10.a | C | 1 | 009 | M | 625 | repair stair edging tripping hazard | 1 | 9/24/2015 | | SA23586 |
| S5.17.b.1.e | F | 1 | 103E | O | | discontinue use of piggybacked surge strips | | 9/24/2015 | | |
| FS 399 | C | 1 | 108 | O | | post elevator inspection certificate , past Due | 1 | 11/23/2015 | | |
| F69A.81.20 | C | 1 | 112 | M | 625 | install battery lighting on stage | | | C | SA23597 |
| S5.10.a.10.a | C | 1 | 112 | M | 625 | repair stair edging steps to stage a tripping hazard | | | C | SA23587 |
| * 1/2/1994 | F | 1 | 112 | O | | Replace damaged stage curtains wearing thru | 1 | 10/24/2015 | | |
| * F69A.81.20 | C | 1 | 112A | M | 625 | install battery lighting , in back of stage | | 9/24/2015 | | 32329 |
| * N10.6.1.3.3.2 | F | 1 | 116 | M | 157 | post exterior fire extinguisher sign , at SW double-doors | | 9/24/2015 | | 35333 |
| * F69A.58.83 | E | 1 | 117 | M | 937 | seal vertical openings , fire caulk | | 9/24/2015 | | 35338 |
| * SD101 | B | 1 | 118K | M | 156 | Provide signage to read the following: , DELIVERY AREA NO PARKING. replace two(2) faded signs on each side of kitchen entrance from the south. | | 11/23/2015 | | 35339 |
| S5.10.i.3 | B | 1 | 119 | M | 157 | post no combustible storage sign , on Generator Door | | | C | SA30766 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/25/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3771 Challenger Elementary
5703 NW 94th Avenue
Tamarac, FL 33321
Phone: (754)322-5700

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321
Phone: (954)597-3800 Fax: (954)597-380.

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i.3 | B | 1 | 132 | M | 157 | post no combustible storage sign , on South door | | | C | SA30767 |
| * N10.6.1.3.3. 2 | F | 1 | 147 | M | 157 | post exterior fire extinguisher sign | | 9/24/2015 | | 35347 |
| * S5.10.i.3 | B | 1 | 147 | M | 157 | post no combustible storage sign | | 9/24/2015 | | 35351 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 158 | M | 1875 | install smoke detector , Pre-K sleep area. Need one (1) additional Smoke Detector | | 9/24/2015 | | 35355 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 160 | M | 1875 | install smoke detector , Pre-K sleep area; need one (1) more Smoke Detector for this area. | | 9/24/2015 | | 35360 |
| N1.11.7/S.5. 17.1.e | B | 1 | 161 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 164 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| PPSH 2.5.4 | B | 2 | 9699 | M | 1200 | Playground: Paint Equipment , K thru 2 playground; Bars need painting | | | C | SA30776 |
| H64e13.004. 6ab | B | 2 | 9699 | M | 2500 | Repair unsafe/broken equipment , S. of Bldg.# 2; remove old Fence post next to W. wall, Sharp Edges(Hazard) | | | C | SA30776 |
| N10.6.1.3.3. 2 | F | 2 | 262 | M | 157 | post exterior fire extinguisher sign | | | C | SA30777 |
| S5.10.i.3 | C | 2 | 262 | M | 156 | post flammable storage sign , on exterior door | | | C | SA30779 |
| S5.10.i.3 | B | 2 | 262 | M | 157 | post no combustible storage sign , exterior door | | | C | SA30780 |
| *** | * | 3 | 301 | * | | *No Violations for this building | | | | |
| * | B | 4 | 9599 | M | 156 | Post Fire Dept. Connection Sign , at NE FDC. located at the north parking area and drive-thru. attach to existing sign. | | 9/24/2015 | | 35361 |
| * N10.6.1.3.3. 2 | F | 4 | 406 | M | 157 | post exterior fire extinguisher sign | | 9/24/2015 | | 35362 |
| N1.11.7/S.5. 17.1.e | B | 4 | 422 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| N1.11.7/S.5. 17.1.e | B | 4 | 423 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| * N10.6.1.3.3. 2 | F | 4 | 425 | M | 157 | post exterior fire extinguisher sign | | 9/24/2015 | | 35386 |
| N1.11.7/S.5. 17.1.e | B | 4 | 425 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| N1.11.7/S.5. 17.1.e | B | 4 | 426 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.16.a.4 | B | 4 | 427 | M | 313 | repair exhaust fan , restroom | | 9/24/2015 | | 35387 |
| S5.16.a.4 | B | 4 | 428 | M | 313 | repair exhaust fan , custodial | | 9/24/2015 | | 35388 |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 8/25/2015

Safety Department
4200A N.W. 10th Avenue
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407)321-4200

Fiscal Year: 2015 - 2016
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Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Non-Fire Safety Deficiencies.....9
Total Fire Safety Deficiencies (*).....17 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited26

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year [X]YES []NO (NFPA 101)

Handwritten signature of Facility Administrator

Handwritten date 8/27/15

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

Fire doors visually inspected for compliance with NFPA 7.2.1.15 [X]YES []NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2961 Chapel Trail Elementary
19595 Taft Street
Pembroke Pines, FL 33029
Phone: (754)323-5000

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713



Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector



Danny Almaguer 83668
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *.*.* | * | P | 7558 | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 7559 | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 7561 | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 7563 | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 7564 | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 7565 | * | | *No Violations for this building | | | | |
| SD101 | B | 000 | 0000 | M | 2500 | Repair unsafe/broken equipment need blind keepers all loose-hanging cords | 1 | 12/18/2015 | | SA28190 |
| 2-16-b6 | E | 000 | 0000 | O | | Provide separate RR for grades >3 verify classrm locations, RR access & signs | 1 | 11/18/2015 | | |
| HPPS 2.2.2 | B | 000 | 9699 | M | 625 | Playground: add sand to lower equip ht redistribute sand- slide exit >15", not permitted | 1 | 12/18/2015 | | |
| PPSH 2.5.4 | B | 000 | 9699 | M | 1200 | Playground: Paint Equipment 3-5 small, wide slide cracked | 2 | 12/18/2015 | | SA16807 |
| SPEC15300.1.5.AA | F | 1 | 0000 | M | 125 | paint fire department connections red | | 12/18/2015 | | |
| N1.13.1.3 | G | 1 | 0000 | M | 700 | Provide Access to Fire Dept Connection , reset bollard around FDC that was hit by vehicle | | 11/23/2015 | | |
| S5.17.b.1.e | F | 1 | 101R | O | | discontinue use of piggybacked surge strips | 1 | 12/18/2015 | | |
| N101.13.4.5.11/15.7.4.1 | E | 1 | 101U | O | | attach fire rating labels to curtains or remove | 1 | 12/18/2015 | | |
| N1.11.1.5 | B | 1 | 110 | M | 313 | install additional outlets for Musical Instruments | 3 | 3/17/2016 | | SA00872 |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 110D | M | 1875 | install smoke detector | | 12/18/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | B | 1 | 111 | M | 750 | repair drywall , hole | | 12/18/2015 | | |
| N13.5.2.1.3 | F | 1 | 114 | M | 188 | replace missing fire sprinkler heads/wrench | | 12/18/2015 | | |
| N101.13.4.5.11/15.7.4.1 | E | 1 | 115 | O | | attach fire rating labels to curtains at stage or verify fire rating is posted on wall | 1 | 12/18/2015 | | |
| 1.11.1.5 | B | 1 | 119 | M | 313 | install additional outlets need 220 outlet for clothes dryer Re-issue WO: 03/05/2013 | 5 | 3/17/2016 | | SR80650 |

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Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2961 Chapel Trail Elementary
19595 Taft Street
Pembroke Pines, FL 33029
Phone: (754)323-5000

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6717

Danny Almaguer 836
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F69A.81.20 | C | 1 | 121 | M | 625 | install battery lighting/bathrooms | 2 | 12/18/2015 | | SA16842 |
| N101.8.1.2 | F | 1 | 121 | M | 3125 | install fire sprinklers , group bathroom | | 12/18/2015 | | |
| F69A.81.20 | C | 1 | 122 | M | 625 | install battery lighting/bathrooms | 2 | 12/18/2015 | | SA16843 |
| N101.8.1.2 | F | 1 | 122 | M | 3125 | install fire sprinklers , group bathroom | | 12/18/2015 | | |
| S5.16.a.4 | B | 1 | 122 | M | 313 | repair exhaust fan , not working | | 12/18/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 123 | M | 1875 | install smoke detector , heat to smoke detector | | 12/18/2015 | | |
| S5.16.a | B | 1 | 123 | M | 3750 | provide proper ventilation , room hot | | 3/17/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | B | 1 | 123 | M | 313 | Relocate Smoke Detector , install detector on roof deck | | 12/18/2015 | | |
| S5.12.b | B | 1 | 126B | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/18/2015 | | |
| S5.12.b | B | 1 | 126C | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/18/2015 | | |
| S5.12.b | B | 1 | 126G | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/18/2015 | | |
| S5.2k-5 | B | 2 | 0000 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , edge damaged | | 12/18/2015 | | |
| F69A.81.2.a | E | 2 | 006 | M | 4375 | install fire doors w/ proper swing , reverse door swing and eliminate deadbolt | | 5/16/2016 | | |
| S5.16.b.9 | B | 2 | 006 | M | 750 | repair drywall , damaged | | 12/18/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 2 | 006 | M | 313 | repair electric exit sign , NE sign | | 12/18/2015 | | |
| S5.16.b.9 | B | 2 | 006 | M | 125 | repair water fountain | | 3/17/2016 | | |
| F69A.81.2.a | E | 2 | 011 | M | 4375 | install fire doors w/ proper swing , reverse door swing and eliminate deadbolt | | 5/16/2016 | | |
| S5.16.b.9 | B | 2 | 013 | M | 125 | repair water fountain | | 3/17/2016 | | |
| S5.7.c | B | 2 | 200C | M | 5000 | Repair Roof , at gutter, water ponding on sidewalk | 1 | 12/18/2015 | | SA31832 |
| N1.11.7/S.5. 17.1.e | B | 2 | 202 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 203 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2961 Chapel Trail Elementary
19595 Taft Street
Pembroke Pines, FL 33029
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t H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Danny Almaguer 83668
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 205 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| S5.11.f | A | 2 | 207 | M | 2500 | repair cabinets/casework peeling laminate at built- in shelving | 1 | 2/16/2016 | | SA28144 |
| N70E.420.2. A.1 | B | 2 | 208B | O | | install light covers | 2 | 12/18/2015 | | |
| N70E.420.2. A.1 | B | 2 | 211B | O | | install light covers | 2 | 12/18/2015 | | |
| S5.13x | F | 2 | 212 | O | | remove combustible materials plastic coverings | | | C | |
| S5.8.a | B | 2 | 213 | M | 438 | repair door (metal) , door to play yard hard to open | | 12/18/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 214D | M | 1875 | install smoke detector , heat to smoke detector | | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 219 | O | | remove extension cords Classrm Projector/Computer cord trip haz | 1 | 12/18/2015 | | |
| S5.11.f | A | 2 | 220 | M | 2500 | repair cabinets/casework peeling laminate | | | C | SA28145 |
| N1.11.7/S.5. 17.1.e | B | 2 | 220 | O | | remove extension cords | 2 | 12/18/2015 | | |
| 1.14.4.1 | F | 2 | 221 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , blocked window | | 11/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 221 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 222 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 223 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 225 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| 09-d-8 | F | 2 | 226 | O | | remove carpet pieces<fire spread floor x 3 | | | C | |
| S5.13x | F | 2 | 226 | O | | remove combustible materials , cloth pillows | | 2/16/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 226 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| S5.12 | C | 2 | 226 | O | | remove unsafe/unclean furniture from use lamp from home in storage | | | C | |
| S5.12.b | B | 2 | 229 | M | 625 | Secure bookcase/cabinet/shelving to wall | | | C | SA28101 |
| 1.15.7.4. 3.1 | B | 2 | 229 | O | | remove artwork/material > 20% wall space | | | C | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Danny Almaguer 830
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[x]FireSafety [x]Casualty [x]Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 09-d-8 | F | 2 | 229 | O | | remove carpet pieces<fire spread floor | 1 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 229 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 229B | O | | clean floor area | 1 | 2/16/2016 | | |
| N70E.420.2. A.1 | B | 2 | 229B | O | | install light covers secure | 1 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 230 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 232 | M | 375 | Repair ceiling tile - Special cut required , water damaged | | 12/18/2015 | | |
| S5.7.c | B | 2 | 232 | M | 5000 | Repair Roof , water damage to ceiling tile | 1 | 12/18/2015 | | SA31833 |
| N1.11.7/S.5. 17.1.e | B | 2 | 232 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 234 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 236 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 12/18/2015 | | |
| N101.7.9.2.6 | C | 2 | 237 | M | 375 | Repair battery lighting | | 12/18/2015 | | |
| 10-c-2 | C | 2 | 237 | O | | remove exit obstructions at emergency escape window | 1 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 237 | O | | remove extension cords | 2 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 238 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| SDASME. A17.1.2.27 | C | 3 | 007 | M | 3125 | Connect elevator phone to 9-1-1 svc does not give location | 2 | 12/18/2015 | | SA16802 |
| FS 399 | C | 3 | 007 | O | | post elevator inspection certificate | 4 | 2/16/2016 | | |
| ASME. A17.1.2.27 | C | 3 | 007 | M | 3125 | Connect elevator phone to 9-1-1 svc , does not announce location | | 12/18/2015 | | |
| F69A.81.2.a | E | 3 | 009 | M | 4375 | install fire doors w/ proper swing , reverse door swing and eliminate deadbolt | | 5/16/2016 | | |
| N101.15.2.1 0/N101.7.10 | B | 3 | 012 | M | 750 | repair drywall , at corner | | 12/18/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 3 | 012 | M | 313 | repair electric exit sign , sign held by wires | | 12/18/2015 | | |
| F69A.81.2.a | E | 3 | 300A | M | 4375 | install fire doors w/ proper swing , reverse door swing and eliminate deadbolt | | 5/16/2016 | | |

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|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17a1/H6a -2.0040.4 | B | 3 | 301 | O | | replace burned-out light bulb(s) | | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 304 | O | | remove extension cords illegal cord | 2 | 12/18/2015 | | |
| S5.11. f/H6a2-.0040 .3.c | A | 3 | 305 | M | 2500 | repair cabinets/casework , damaged | | 2/16/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 305 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| S5.11.f | A | 3 | 306 | M | 2500 | repair cabinets/casework top of door under counter peeling laminate | 1 | 2/16/2016 | | SA28146 |
| N101.15.7.4. 3.2 | A | 3 | 306 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 306 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 307 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| 11.7/S.5. 7.1.e | B | 3 | 308 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| S5.13x | F | 3 | 309 | O | | remove combustible materials Or provide fire rating- cloth coverings | 2 | 2/16/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 309 | O | | remove extension cords | 2 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 310 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 313B | O | | remove extension cords | 1 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 317 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| S5.9.a | B | 3 | 317 | O | | repair ceiling tiles remove painted tiles, not permitted | 1 | 12/18/2015 | | |
| S5.12.b | B | 3 | 319 | M | 625 | Secure bookcase/cabinet/shelving to wall | | | C | SA28108 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 319 | O | | repair ceiling tiles , painted | | 12/18/2015 | | |
| S5.12.b | B | 3 | 321 | M | 625 | Secure bookcase/cabinet/shelving to wall | | | C | SA28109 |
| N101.15.7.4. 3.1 | B | 3 | 322 | O | | remove artwork/material > 20% wall space | 1 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 322 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| S5.13x | F | 3 | 329 | O | | remove combustible materials cloth coverings | 1 | 2/16/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2961 Chapel Trail Elementary
19595 Taft Street
Pembroke Pines, FL 33029
Phone: (754)323-5000

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713

Danny Almaguer 831
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 329 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 12/18/2015 | | |
| S5.12.b | B | 3 | 330 | M | 625 | Secure bookcase/cabinet/shelving to wall plastic | 1 | 12/18/2015 | | SA28111 |
| N1.11.7/S.5. 17.1.e | B | 3 | 330 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 12/18/2015 | | |
| S5.16.b | B | 3 | 330A | M | 300 | Repair plumbing fixture , toilet loose | | 12/18/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 331B | O | | clean floor area | 1 | 2/16/2016 | | |
| S5.13x | F | 3 | 331B | O | | remove combustible materials cloth coverings | 1 | 2/16/2016 | | |
| S5.16.b | B | 3 | 334 | M | 300 | Repair plumbing fixture , faucet leaking onto cabinet | | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 334 | O | | remove extension cords Classrm Interactive Board Cords trip/elect haza | 1 | 12/18/2015 | | |
| N101.15.2.1 1.1.1 | C | 3 | 335 | M | 1062 | Repair emergency escape window handle stuck, unable to open & leaking | 1 | 1/17/2016 | | SA28119 |
| 1.14.4.1 | F | 3 | 335 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , blocked by vent outside window, cannot open fully | | 11/18/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 3 | 337 | M | 1875 | install smoke detector , heat to smoke detector | | 12/18/2015 | | |
| S5.16.a | F | 3 | 337 | M | 1250 | repair ventilation system , pressure relief leaking | | 2/16/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 341 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 342 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 12/18/2015 | | |
| N101.15.7.4. 3.2 | A | 3 | 342 | O | | Remove flame retardant artwork/material > 40% wallspace , too much on walls | | 12/18/2015 | | |
| 1.14.4.1 | F | 3 | 344 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , blocked window | | 11/18/2015 | | |
| F69A.58.005 .2.b.3 | E | 3 | 344 | O | | remove door stops | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 344 | O | | remove extension cords cloth coverings | 2 | 12/18/2015 | | |
| S5.13x | F | 3 | 345 | O | | remove combustible materials cloth coverings | 1 | 2/16/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 345 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| S5.11 | B | 3 | 346 | M | 2500 | Repair unsafe/broken equipment , blinds over emergency window | | 12/18/2015 | | |

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2961 Chapel Trail Elementary
19595 Taft Street
Pembroke Pines, FL 33029
Phone: (754)323-5000

Pembroke Pines Fire Rescue
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Danny Almaguer 83668
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 3 | 346 | O | | remove combustible materials cloth coverings | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 346 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/18/2015 | | |
| S5.12 | C | 3 | 346 | O | | remove unsafe/unclean furniture from use , folding chairs | | 12/18/2015 | | |
| S5.11 | B | 3 | 347 | M | 2500 | Repair unsafe/broken equipment , blinds over emergency window | | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 347 | O | | remove extension cords | 2 | 12/18/2015 | | |
| S5.2(a)7. /64E-13.004 (1) | F | 3 | 800M | O | | remove debris , on roof of walkway | | 2/16/2016 | | |
| N101.15.2.1 0/N101.7.10 | C | 4 | 401 | M | 313 | repair electric exit sign , north unit | | 12/18/2015 | | |
| S5.9.a.1 | E | 4 | 401 | M | 625 | Repair rippled/torn carpet , torn | | 12/18/2015 | | |
| 5.8.a | B | 4 | 401E | M | 625 | repair door (wood) , door rubs | | 12/18/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 4 | 407 | M | 438 | Repair Door Closer | | 12/18/2015 | | |
| N72E.420.2. A | B | 4 | 408 | O | | Lock utility panel. electrical panel | | | C | |
| N1.11.1.5 | B | 4 | 408A | M | 313 | install additional outlets , to eliminate extension cord running through doorway | 1 | 3/17/2016 | | SA31838 |
| N1.11.7/S.5. 17.1.e | B | 4 | 408A | O | | remove extension cords thru door | 1 | 12/18/2015 | | |
| ***- | * | 5 | 501 | * | | *No Violations for this building | | | | |
| S5.2.a.7 | B | 6 | 0000 | M | 120 | Replace plastic ground utility box cover , cover does not fit box | | 12/18/2015 | | |
| S5.14b3a | B | 6 | 600 | C | 62500 | Provide covered walkway for portable/modular , connect building 6 to covered walkway to building 85 with sidewalk and cover | | 3/17/2016 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 6 | 600 | O | | install electric receptacle cover , WP outlet cover | | 12/18/2015 | | |
| S5.2.a | B | 85 | 0000 | O | | Remove Red Mulch , rubber mulch, replace with District approved mulch | | 12/18/2015 | | |
| N1.10.19 | B | 85 | 850 | O | | Remove Storage From Area | | 12/18/2015 | | |
| S5.17.b.1.b | B | 85 | 853 | M | 250 | Provide GFCI in wet area at water dispenser | 1 | 12/18/2015 | | SA28183 |
| N1017.9.2.6 | C | 85 | 853 | M | 375 | Repair battery lighting | 1 | 12/18/2015 | | SA28156 |

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 State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
 Broward County School District - Cadre 5
 Loc. No. 2961 Chapel Trail Elementary
 19595 Taft Street
 Pembroke Pines, FL 33029
 Phone: (754)323-5000

Pembroke Pines Fire Rescue
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 Danny Almaguer 83660
 Municipal Firesafety Inspector
 (*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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|-----------------------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17.b.1.b | B | 85 | 854 | M | 250 | Provide GFCI in wet area at water dispenser | 1 | 12/18/2015 | | SA28185 |
| N101.7.9.2.6 | C | 85 | 854 | M | 375 | Repair battery lighting | | 12/18/2015 | | |
| N1.11.7/S.5.17.1.e | B | 85 | 854 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 12/18/2015 | | |
| S5.17.b.1.b | B | 85 | 855 | M | 250 | Provide GFCI in wet area at water dispenser | | | C | SA28187 |
| N1.11.7/S.5.17.1.e | B | 85 | 855 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 12/18/2015 | | |
| N1017.9.2.6 | C | 85 | 856 | M | 375 | Repair battery lighting | 2 | 12/18/2015 | | SA16840 |
| N101.7.9.2.6 | C | 85 | 857 | M | 375 | Repair battery lighting | | 12/18/2015 | | |
| N101.7.9.2.6 | C | 85 | 858 | M | 375 | Repair battery lighting | | 12/18/2015 | | |
| N101.7.9.2.6 | C | 85 | 859 | M | 375 | Repair battery lighting | | 12/18/2015 | | |
| N101.7.9.2.6 | C | 85 | 860 | M | 375 | Repair battery lighting | | 12/18/2015 | | |
| S5.2(a)7. /64E-13.004 (1) | B | 85 | 860 | M | 750 | repair drywall , at door | | 12/18/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 85 | 861 | O | | repair ceiling tiles , water damaged | | 12/18/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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at H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

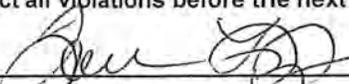
Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..24
Total Fire Safety Deficiencies (*).....114 (Includes 3 Serious Life Safety Deficiencies**)
Total Deficiencies Cited138
Correct all violations before the next Comprehensive Safety Inspection is performed.



Signature of Facility Administrator
Teresa Lipkins Principal Nov. 24, 2015
Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
ety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016

Facility: Chapel Trail Elementary

Inspection Date: 11/18/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 11/18/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

| Bldg | Room | MOC | Description | Work Order # |
|------|------|-----|--|--------------|
| 2 | 221 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , blocked window | |
| 3 | 335 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , blocked by vent outside window, cannot open fully | |
| 3 | 344 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , blocked window | |

Signature: _____

Roger Riddlemoser, Director
Environmental Health & Safety Department

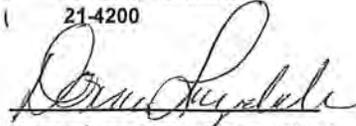
Date: _____

5/5/2016

Comprehensive Safety Inspection State Requirements for Educational Facilities

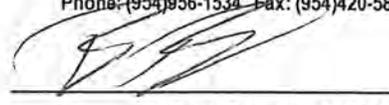
Inspection Date: 10/6/2015

Safety Department
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(954) 421-4200


Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1421 Coconut Creek Elementary
500 Northwest 45th Avenue
Coconut Creek, FL 33066
Phone: (754)322-5800

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855


Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.1 | B | P | 487C | O | | remove artwork/material > 20% wall space | 2 | 11/5/2015 | | |
| SD101 | B | P | 487C | O | | Remove electric appliance from room Microwave/Classroom | 1 | 10/6/2015 | | |
| S5.7.c/H6A -2.0040.3b | B | P | 648C | M | 5000 | Repair Roof , Fascia on the ramp side Rotten wood | | 11/5/2015 | | |
| *.*.* | * | P | 684C | * | | *No Violations for this building | | | | |
| S5.14b3a | B | 000 | 0000 | C | 62500 | Provide covered walkway for portable/modular | 2 | 2/3/2016 | | CL09999 |
| N72E.420.2. A | B | 000 | 0000 | O | | Lock utility panel. Building 1 | 2 | 11/5/2015 | | |
| N101.15.7.4. 3.1 | B | 000 | 0000 | O | | remove artwork/material > 20% wall space Building 2 | 2 | 11/5/2015 | | |
| 5.2.d.5 | A | 000 | 0000 | O | | Secure exterior gates of school campus | | | C | |
| 11-a3-3 | B | 000 | 9698 | M | 156 | post fire dept. connection sign Bus Loop- sign stating what the FDC supplies | | | C | SA27911 |
| N1.18.2.2.2 | C | 000 | 9698 | M | 250 | Provide 911 Lock welded to chain welded to fence , 911 Lock is there. It has not been welded | | | C | SA31655 |
| N1.18.3.5 | F | 000 | 9698 | M | 63 | replace caps on F.D. siamese Bus loop area | 1 | 11/5/2015 | | SA27948 |
| N1.10.12.1.2 .1 | B | 0000 | 0000 | M | 63 | Install Building Number , Shed by building 4 needs a building number | | 11/5/2015 | | |
| S5.7.c/H6A -2.0040.3b | B | 0000 | 0000 | M | 625 | repair ramp , Ramp between P648C and 16H Wooden ramp very slippery when wet. Non slip paint worn off | | 11/5/2015 | | |
| S5.16.b.6 | E | 0000 | 0000 | O | | Provide separate restrooms for male and female students > grade 3 | | | C | |
| S5.11 | A | 0000 | 0000 | O | | Remove unsafe/broken Equipment , By B-1 and Busloop the wooden planter have nails sticking up. The nails need to be hammered back down | | 11/5/2015 | | |
| SD101 | B | 0000 | 9599 | M | 625 | Paint the following: , Paint the FD Yard Hydrants (Red) | | 2/3/2016 | | |
| S5.11 | B | 0000 | 9599 | M | 2500 | Repair unsafe/broken equipment , F-500 F-200 (busloop) remove broken rotten wooden fencing. Sharp object hazard, Splitters and nail | | 11/5/2015 | | |
| S5.3.c | B | 0000 | 9599 | M | 0 | Rpr/Rpl sidewalk (concrete) , Crack in sidewalk tripping hazard outside of F213 | | 11/5/2015 | | |
| 5.2.b | B | 0000 | 9698 | M | 156 | Replace faded traffic signs , Busloop faded STOP sign | | 11/5/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Ryan Banyas 146532
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[x]FireSafety [x]Casualty [x]Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2k,H6a -2.0040.2, HPPS4.1 | B | 0000 | 9699 | M | 5000 | Playground: Repair/Replace Equipment , Basketball Court Backboards, poles and hoops are rusted | | 11/5/2015 | | |
| S5.10.b | E | 0000 | 9699 | M | 1875 | Protect equip < 6' 8" in height , Basketball court Back board is to low | | 2/3/2016 | | |
| S5.2.k | B | 0000 | 9699 | M | 6250 | repair basketball court , Drop off going from the Basketball court to the land around the court. Tipping hazard around the basketball court. | | 2/3/2016 | | |
| S5.7.c/H6A -2.0040.3b | B | 1 | 0000 | M | 750 | repair leaking roof , Roof appears to be leaking in several places though out building 1. Several ceiling tiles need replaced due to stains | | 11/5/2015 | | |
| S5.7.c/H6A -2.0040.3b | B | 1 | 0000 | M | 5000 | Repair Roof , Front of school. Missing/damaged shingles down to wood | | 11/5/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 0000 | O | | repair ceiling tiles , Several stained ceiling tiles through out building due to possible roof leaks | | 11/5/2015 | | |
| ASMEA13 | F | 1 | 8088 | M | 188 | identify all piping By 156Paint LP pipes yellow and mark them | 1 | 1/4/2016 | | SA27914 |
| S5.9.a | B | 1 | 002 | O | | repair ceiling tiles above 001 stained | 1 | 11/5/2015 | | |
| 64E.13.004. 3.b | B | 1 | 003 | M | 6250 | Repair broken floor tiles (vinyl) cracked down the middle. | 3 | 2/3/2016 | | SA06756 |
| N101.15.7.4. 3.1 | B | 1 | 003 | O | | remove artwork/material > 20% wall space By 110A | 1 | 11/5/2015 | | |
| S5.9.a | B | 1 | 003 | O | | repair ceiling tiles Painted ceiling tile | 1 | 11/5/2015 | | |
| 10-c -2 | C | 1 | 004 | O | | remove exit obstructions Tables and chairs | 2 | 11/5/2015 | | |
| N13.26.1 | F | 1 | 005 | M | 414 | inspect fire sprinkler system , By 124 Riser above drop ceiling. Out of date 2014. Sprinklers are for the restrooms | | 11/5/2015 | | |
| 64E.13.004. 3.b | B | 1 | 006 | M | 6250 | Repair broken floor tiles (vinyl) By 117 | | | C | SA20872 |
| 10-c -2 | C | 1 | 006 | O | | remove exit obstructions Tables and chairs | | | C | |
| 64E.13.004. 3.b | B | 1 | 006 | M | 6250 | Repair broken floor tiles (vinyl) , several pieces of tile are curling | 1 | 2/3/2016 | | SA31656 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 007 | O | | repair ceiling tiles , Painted ceiling tiles | 1 | 11/5/2015 | | |
| 10-c -2 | C | 1 | 009 | O | | remove exit obstructions bY 157 | 1 | 11/5/2015 | | |
| N13.26.1 | F | 1 | 009 | M | 414 | inspect fire sprinkler system , By 152 riser is above drop ceiling. Out of date 2014. Sprinklers are for the restrooms | | 11/5/2015 | | |
| S5.12.h | B | 1 | 010 | O | | Strap TV's to mobile cart Tables and chairs | 2 | 11/5/2015 | | |

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1421 Coconut Creek Elementary
500 Northwest 45th Avenue
Coconut Creek, FL 33066
Phone: (754)322-5800

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17a1 | B | 1 | 016 | O | | replace burned-out light bulb(s) | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 101 | O | | repair ceiling tiles , Stained tile by front door | 1 | 11/5/2015 | | |
| S5.9.a | B | 1 | 101A | O | | repair ceiling tiles Painted ceiling tiles (5) | 1 | 11/5/2015 | | |
| F.58.82.3a | D | 1 | 101B | M | 1875 | install smoke detector Heat to Smoke | 1 | 11/5/2015 | | SA27907 |
| F.58.82.3a | D | 1 | 101E | M | 1875 | install smoke detector Heat to Smoke | | | C | SA17840 |
| N101.9.6.1.3 | D | 1 | 101E | M | 800 | Repair smoke/heat detector , (w/o for smoke) Heat detector is hanging | | | C | SA31657 |
| F.58.82.3a | D | 1 | 101I | M | 1875 | install smoke detector Heat to Smoke | 1 | 11/5/2015 | | SA27908 |
| S5.8i13.1 | B | 1 | 102 | O | | remove storage from mechanical rooms | 2 | 11/5/2015 | | |
| S5.12 | C | 1 | 104 | O | | remove unsafe/unclean furniture from use , Wicker furniture | | 11/5/2015 | | |
| S5.12 | C | 1 | 105 | O | | remove unsafe/unclean furniture from use , Wicker furniture | | 11/5/2015 | | |
| SD101 | A | 1 | 107 | O | | Remove plug in air fresheners | | 10/9/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 110 | O | | clean floor area , Carpet stained | 1 | 1/4/2016 | | |
| N101.15.3.2. 4 | F | 1 | 110 | O | | Remove alcohol-based hand sanitizer >43 oz. per room/area | | 10/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 110 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/5/2015 | | |
| S5.11 | A | 1 | 110A | O | | Remove unsafe/broken Equipment , Handle on fridge is sticking out needs a screw to reattach handle. Mr. Walter is repairing | | 11/5/2015 | | |
| N1017.9.2.6 | C | 1 | 110G | M | 375 | Repair battery lighting | | | C | SA27933 |
| 16-a -2 | C | 1 | 110G | M | 313 | repair electric exit sign Not working on test | 1 | 11/5/2015 | | SA27927 |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 110G | O | | attach fire rating labels to curtains | 1 | 11/5/2015 | | |
| S5.17.b.1.e | F | 1 | 110G | O | | discontinue use of piggybacked surge strips | | 11/5/2015 | | |
| S5.13x | F | 1 | 110G | O | | remove combustibile materials Paper hanging from ceiling | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 110H | M | 1875 | install smoke detector , Heat to smoke | | 11/5/2015 | | |

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Safety Department
4200A N.W. 10th Avenue
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(754)321-4200

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | B | 1 | 111 | M | 938 | rpr/rpl broken ceramic wall tiles , tile around doorway | | | C | SA31658 |
| N101.15.7.4. 3.1 | B | 1 | 113 | O | | remove artwork/material > 20% wall space | 1 | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 113 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/5/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 114 | O | | remove artwork/material > 20% wall space | 2 | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 114 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/5/2015 | | |
| SD101 | A | 1 | 114 | O | | Remove plug in air fresheners | | | C | |
| N1017.9.2.6 | C | 1 | 115 | M | 375 | Repair battery lighting Back door | | | C | SA27919 |
| N101.15.7.4. 3.1 | B | 1 | 115 | O | | remove artwork/material > 20% wall space | 2 | 11/5/2015 | | |
| 09-d -8 | F | 1 | 115 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | 1 | 11/5/2015 | | |
| S5.13x | F | 1 | 115 | O | | remove combustibile materials Paper Tree on wall with Christmas lights | 2 | 1/4/2016 | | |
| S5.13x | F | 1 | 115 | O | | remove combustibile materials , Fabric and plants hanging from ceiling | | 1/4/2016 | | |
| F69A.58.005 .2.b.3 | E | 1 | 115 | O | | remove door stops | 2 | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 115 | O | | remove extension cords 2 prong ext cord | 1 | 11/5/2015 | | |
| S5.12 | C | 1 | 115 | O | | remove unsafe/unclean furniture from use Lamp from home | 1 | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 116 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/5/2015 | | |
| S5.12 | C | 1 | 116 | O | | remove unsafe/unclean furniture from use , Fish Tank--- Please ref to the Fish Tank memo | | 11/5/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 117 | O | | remove artwork/material > 20% wall space | 2 | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 117 | O | | remove extension cords Classrm Projector CORD RUNNING UNDER CARPET | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 117 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 11/5/2015 | | |
| N101.7.9.2.6 | C | 1 | 118 | M | 375 | Repair battery lighting , Front door not working | | 11/5/2015 | | |
| S5.13x | F | 1 | 118 | O | | remove combustibile materials Paper hanging from ceiling | 1 | 1/4/2016 | | |

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 118 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/5/2015 | | |
| S5.7 | B | 1 | 118 | O | | remove improperly stored chemicals Cleaning supplies | | | C | |
| F69A.58.005 .2.b.3 | E | 1 | 119 | O | | remove door stops | 1 | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 119 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/5/2015 | | |
| N101.7.9.2.6 | C | 1 | 120 | M | 375 | Repair battery lighting , above go between door not working | | 11/5/2015 | | |
| N101.7.9.2.6 | C | 1 | 120 | M | 375 | Repair battery lighting , Front door not working | | 11/5/2015 | | |
| 09-d -8 | F | 1 | 120 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | 1 | 11/5/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 120 | O | | remove door stops | 1 | 11/5/2015 | | |
| 0-c -2 | C | 1 | 120 | O | | remove exit obstructions TV | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 120 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 11/5/2015 | | |
| S5.7 | B | 1 | 120 | O | | remove improperly stored chemicals Cleaning supplies | 1 | 11/5/2015 | | |
| SD101 | B | 1 | 122 | O | | Remove electric appliance from room Microwave/Classroom | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 122 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/5/2015 | | |
| N101.7.9.2.6 | C | 1 | 122B | M | 375 | Repair battery lighting , North wall not working | | 11/5/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 122B | O | | clean floor area Floor Clutter | 1 | 1/4/2016 | | |
| SD101 | A | 1 | 123 | O | | Remove plug in air fresheners | | 10/9/2015 | | |
| S5.9.a | B | 1 | 127 | O | | repair ceiling tiles stained | 1 | 11/5/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 130 | O | | remove artwork/material > 20% wall space | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 130 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 11/5/2015 | | |
| N101.7.9.2.6 | C | 1 | 131 | M | 375 | Repair battery lighting , Not working | | 11/5/2015 | | |
| A.58.005 .2.b.3 | E | 1 | 131 | O | | remove door stops | | 11/5/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | 1 | 132 | M | 375 | Repair battery lighting Back | 1 | 11/5/2015 | | SA27921 |
| N1017.9.2.6 | C | 1 | 132 | M | 375 | Repair battery lighting , Front not working | | 11/5/2015 | | |
| 10-c -2 | C | 1 | 132 | O | | remove exit obstructions | 2 | 11/5/2015 | | |
| N13.8.5.5 | B | 1 | 132 | O | | remove fire sprinkler obstruction , Toys in door way | | 11/5/2015 | | |
| SD101 | A | 1 | 132 | O | | Remove unsafe/broken Equipment telephone cable running above doorway | | | C | |
| S5.12 | C | 1 | 132 | O | | remove unsafe/unclean furniture from use stuffed snake on wall covered in dust | | | C | |
| N101.15.7.4.3.1 | B | 1 | 134 | O | | remove artwork/material > 20% wall space | 2 | 11/5/2015 | | |
| S5.12.h | B | 1 | 134 | O | | Strap TV's to mobile cart | | | C | |
| N101.7.9.2.6 | C | 1 | 135 | M | 375 | Repair battery lighting , 1 above door not working and 1 above go between door not working | | 11/5/2015 | | |
| N101.7.1.10.1 | C | 1 | 137 | O | | remove exit obstructions | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 137 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 11/5/2015 | | |
| SD101 | A | 1 | 138 | O | | Remove plug in air fresheners | | 10/9/2015 | | |
| S5.17.b | B | 1 | 140 | O | | install electric receptacle cover By Fire extinguisher | 1 | 11/5/2015 | | |
| F69A.58.005.2.b.3 | E | 1 | 140 | O | | remove door stops | | | C | |
| N1.10.19.1 S5.13x | F | 1 | 141 | O | | clean floor area Floor clutter | | | C | |
| F69A.58.005.2.b.3 | E | 1 | 141 | O | | remove door stops | | | C | |
| N101.15.7.4.3.1 | B | 1 | 142 | O | | remove artwork/material > 20% wall space | 1 | 11/5/2015 | | |
| 09-d -8 | F | 1 | 142 | O | | remove carpet pieces<fire spread floor Area Rug is dirty | 1 | 11/5/2015 | | |
| N1.16.3.4.1 | B | 1 | 142B | M | 125 | Provide master keys for key box , GM key is did not unlock door. Head custodian had to unlock with his key | | 11/5/2015 | | |
| S5.10.i.4 | C | 1 | 143 | O | | post exit diagrams in each room | 1 | 11/5/2015 | | |
| N101.15.7.4.3.1 | B | 1 | 143 | O | | remove artwork/material > 20% wall space | 1 | 11/5/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 143 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/5/2015 | | |
| * F.58.82.3a | D | 1 | 143A | M | 1875 | install smoke detector Heat to Smoke | 1 | 11/5/2015 | | SA27909 |
| * S5.8i13.1 | B | 1 | 144 | O | | remove storage from mechanical rooms | 1 | 11/5/2015 | | |
| SD101 | F | 1 | 145 | O | | provide safety equipment maintenance , Fire Alarm sign needs to go back on door after paint crew is done | | 1/4/2016 | | |
| * 16-f1-14 | B | 1 | 145 | O | | remove adapters | 1 | 11/5/2015 | | |
| N1017.9.2.6 | C | 1 | 151 | M | 375 | Repair battery lighting Right bulb out | | | C | SA27928 |
| * N101.7.9.2.6 | C | 1 | 152 | M | 375 | Repair battery lighting , Not working | | 11/5/2015 | | |
| * N1017.9.2.6 | C | 1 | 156 | M | 375 | Repair battery lighting Back | 1 | 11/5/2015 | | SA27930 |
| * 11.7/S.5.17.1.e | B | 1 | 156 | O | | remove extension cords | 1 | 11/5/2015 | | |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 157 | O | | install electric receptacle cover , By water fountain | | 11/5/2015 | | |
| S5.13p8 | B | 1 | 157 | O | | Keep flyfans operational during school hours CORRECTED ON SITE | | | C | |
| * FS 399 | C | 1 | 157 | O | | post elevator inspection certificate Lift exp 8/1/2012 | 2 | 1/4/2016 | | |
| * SD101 | F | 1 | 157 | O | | provide safety equipment maintenance , Door (exit) from serving line will not close if fire alarm is sounded due to cart holding door open. Door has | | 1/4/2016 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 157 | O | | remove extension cords Stage Lighting-cords going above drop ceiling | 1 | 11/5/2015 | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 157 | O | | repair ceiling tiles , Stained ceiling tiles | | 11/5/2015 | | |
| N1017.9.2.6 | C | 1 | 157A | M | 375 | Repair battery lighting Above 156 | | | C | SA27934 |
| * N101.13.4.5.11/15.7.4.1 | E | 1 | 157A | O | | attach fire rating labels to curtains , Black side curtains need labels | | 11/5/2015 | | |
| * N1.10.19.1 S5.13x | F | 1 | 157A | O | | clean floor area , Floor Clutter | | 1/4/2016 | | |
| * N10.6.1.3.3.1 | F | 1 | 157A | O | | make fire extinguisher accessible | 1 | 11/5/2015 | | |
| * 1.15.7.4.3.1 | B | 1 | 157A | O | | remove artwork/material > 20% wall space | 1 | 11/5/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | 1 | 158 | M | 375 | Repair battery lighting By sinks | | | C | SA27931 |
| N101.7.9.2.6 | C | 1 | 158 | M | 375 | Repair battery lighting , By refrigerator not working | | 11/5/2015 | | |
| N101.15.2.1 0 | B | 1 | 158 | M | 250 | repair illuminated exit sign , By 158D Not working | | 11/5/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 158 | O | | replace burned-out light bulb(s) , Above serving line | | 11/5/2015 | | |
| F.58.82.3a | D | 1 | 158B | M | 1875 | install smoke detector Heat to Smoke | | | C | SA27910 |
| ASMEA13 | F | 1 | 159 | M | 188 | identify all piping LP pipes paint yellow and mark | | | C | SA27913 |
| N1.10.19.1 S5.13x | F | 1 | 160 | O | | clean floor area Floor clutter | | | C | |
| 10-c -2 | C | 1 | 400 | O | | remove exit obstructions By 159 | 1 | 11/5/2015 | | |
| N101.7.1.10. 1 | C | 1 | 400 | O | | remove exit obstructions , Carts-boxes and other items obstructing this exit | 1 | 11/5/2015 | | |
| N101.10.2.2. 2 | F | 2 | 015 | M | 38 | reinspect fire extinguishers , Between 207 & 209 low charge | | 11/5/2015 | | |
| N1.16.3.4.4 | E | 2 | 018 | O | | Provide key for elevator access | 2 | 11/5/2015 | | |
| S5.8113.1 | B | 2 | 018A | O | | remove storage from mechanical rooms | | 11/5/2015 | | |
| N101.7.9.2.6 | C | 2 | 202 | M | 375 | Repair battery lighting , Not working | | 11/5/2015 | | |
| F.58.82.3a | D | 2 | 204 | M | 1875 | install smoke detector Heat to Smoke | 2 | 11/5/2015 | | SA17844 |
| N1.11.7/S.5. 17.1.e | B | 2 | 206 | O | | remove extension cords Classrm Projector CORD RUNNING UNDER CARPET | 2 | 11/5/2015 | | |
| N1017.9.2.6 | C | 2 | 207 | M | 375 | Repair battery lighting Right bulb out | | | C | SA17902 |
| N101.7.9.2.6 | C | 2 | 207 | M | 375 | Repair battery lighting , Backdoor not working | | 11/5/2015 | | |
| N101.15.7.4. 3.1 | B | 2 | 207 | O | | remove artwork/material > 20% wall space | 2 | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 207 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/5/2015 | | |
| N101.7.9.2.6 | C | 2 | 208 | M | 375 | Repair battery lighting , Backdoor not working | | 11/5/2015 | | |
| S5.10.i.4 | C | 2 | 208 | O | | post exit diagrams in each room | 2 | 11/5/2015 | | |

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| N101.15.7.4. 3.1 | B | 2 | 208 | O | | remove artwork/material > 20% wall space | 2 | 11/5/2015 | | |
| N101.10.2.2. 2 | F | 2 | 208 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 208 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/5/2015 | | |
| S5.7 | B | 2 | 208 | O | | remove improperly stored chemicals Cleaning supplies | 2 | 11/5/2015 | | |
| S5.12 | C | 2 | 208 | O | | remove unsafe/unclean furniture from use Stuffed animals metal folding chairs | 2 | 11/5/2015 | | |
| S5.12 | C | 2 | 208 | O | | remove unsafe/unclean furniture from use , Wooden bench with cloth cushion | | 11/5/2015 | | |
| SD101 | B | 2 | 208A | O | | Remove storage from restroom | 2 | 11/5/2015 | | |
| N101.7.9.2.6 | C | 2 | 209 | M | 375 | Repair battery lighting , Backdoor not working | | 11/5/2015 | | |
| 1.15.7.4. 3.1 | B | 2 | 209 | O | | remove artwork/material > 20% wall space | 1 | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 209 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/5/2015 | | |
| S5.7 | B | 2 | 209 | O | | remove improperly stored chemicals Cleaning supplies | | | C | |
| SD101 | B | 2 | 209A | O | | Remove storage from restroom | | 11/5/2015 | | |
| N1017.9.2.6 | C | 2 | 210 | M | 375 | Repair battery lighting Back | 1 | 11/5/2015 | | SA27935 |
| N101.15.7.4. 3.1 | B | 2 | 210 | O | | remove artwork/material > 20% wall space | 1 | 11/5/2015 | | |
| N101.10.2.2. 2 | F | 2 | 210 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 210 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/5/2015 | | |
| S5.12 | C | 2 | 210 | O | | remove unsafe/unclean furniture from use Cloth cushion & lounge chair | 1 | 11/5/2015 | | |
| F.58.82.3a | D | 2 | 211 | M | 1875 | install smoke detector Heat to Smoke | 2 | 11/5/2015 | | SA17845 |
| N101.7.9.2.6 | C | 2 | 212 | M | 375 | Repair battery lighting , Front and backdoor battery lighting not working | | 11/5/2015 | | |
| N101.15.7.4. 3.1 | B | 2 | 212 | O | | remove artwork/material > 20% wall space | 2 | 11/5/2015 | | |
| 0-c -2 | C | 2 | 212 | O | | remove exit obstructions Backdoor | 2 | 11/5/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1421 Coconut Creek Elementary
500 Northwest 45th Avenue
Coconut Creek, FL 33066
Phone: (754)322-5800

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 212 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/5/2015 | | |
| S5.12 | C | 2 | 212 | O | | remove unsafe/unclean furniture from use , Cloth cushions | | 11/5/2015 | | |
| SD101 | B | 2 | 212A | O | | Remove storage from restroom | | 11/5/2015 | | |
| N101.10.2.2. 2 | F | 2 | 213 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 213 | O | | remove extension cords Classrm Projector CORD RUNNING UNDER CARPET | 1 | 11/5/2015 | | |
| N1017.9.2.6 | C | 2 | 220 | M | 375 | Repair battery lighting | | | C | SA27936 |
| N1017.9.2.6 | C | 2 | 221 | M | 375 | Repair battery lighting | | | C | SA17904 |
| N101.15.7.4. 3.1 | B | 2 | 221 | O | | remove artwork/material > 20% wall space | 1 | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 221 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 11/5/2015 | | |
| S5.9.a | B | 2 | 221 | O | | repair ceiling tiles ceiling tile pushed to the side | | | C | |
| N101.7.9.2.6 | C | 2 | 222 | M | 375 | Repair battery lighting , Above go between door light not working | | 11/5/2015 | | |
| N101.15.2.1 1.1.1 | C | 2 | 222 | M | 1062 | Repair emergency escape window , Very hard to open | | 12/5/2015 | | |
| N101.10.2.2. 2 | F | 2 | 222 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 222 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/5/2015 | | |
| N101.7.9.2.6 | C | 2 | 223 | M | 375 | Repair battery lighting , Above go between door light not working | | 11/5/2015 | | |
| N101.15.7.4. 3.1 | B | 2 | 223 | O | | remove artwork/material > 20% wall space | 2 | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 223 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 11/5/2015 | | |
| N1017.9.2.6 | C | 2 | 225 | M | 375 | Repair battery lighting Front | | | C | SA27938 |
| N101.7.9.2.6 | C | 2 | 225 | M | 375 | Repair battery lighting , Above go between door light not working | | 11/5/2015 | | |
| N101.15.7.4. 3.1 | B | 2 | 225 | O | | remove artwork/material > 20% wall space | 2 | 11/5/2015 | | |
| 09-d -8 | F | 2 | 225 | O | | remove carpet pieces<fire spread floor rug at door- Or provide fire rating | 2 | 11/5/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1421 Coconut Creek Elementary
500 Northwest 45th Avenue
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Phone: (754)322-5800

Coconut Creek Fire Rescue
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Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 225 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/5/2015 | | |
| N101.7.9.2.6 | C | 2 | 226 | M | 375 | Repair battery lighting , Light above front door not working also light above go between door not working | | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 226 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/5/2015 | | |
| N101.7.5.1 | B | 2 | 226 | O | | remove storage blocking exit Blocking exit sign | | | C | |
| N101.15.7.4. 3.1 | B | 2 | 227 | O | | remove artwork/material > 20% wall space | 2 | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 227 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/5/2015 | | |
| S5.12 | C | 2 | 227 | O | | remove unsafe/unclean furniture from use Lamp from home | 1 | 11/5/2015 | | |
| S5.9.a/ N1.13.3.3.3/ 13.7.4.3. | B | 2 | 227 | O | | repair ceiling tiles , Stained ceiling tile by AC | | 11/5/2015 | | |
| N1.15.7.4. 3.1 | B | 2 | 228 | O | | remove artwork/material > 20% wall space | 2 | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 228 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/5/2015 | | |
| N101.7.9.2.6 | C | 2 | 230 | M | 375 | Repair battery lighting , Light above front door not working | | 11/5/2015 | | |
| N101.15.7.4. 3.1 | B | 2 | 230 | O | | remove artwork/material > 20% wall space | 1 | 11/5/2015 | | |
| S.5.9.a | B | 2 | 230A | M | 3125 | repair ceilings Hole next to fan (hard) | 2 | 11/5/2015 | | SA17795 |
| N101.15.7.4. 3.1 | B | 2 | 231 | O | | remove artwork/material > 20% wall space | 1 | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 231 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/5/2015 | | |
| N1017.9.2.6 | C | 3 | 301 | M | 375 | Repair battery lighting | | | C | SA17910 |
| N101.15.7.4. 3.1 | B | 3 | 301 | O | | remove artwork/material > 20% wall space | 2 | 11/5/2015 | | |
| N101.10.2.2. 2 | F | 3 | 301 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 301 | O | | remove extension cords , Projector cord running under carpet | | 11/5/2015 | | |
| SD101 | B | 3 | 301 | O | | remove unrated cloth/paper covering window Or provide fire rating | 2 | 11/5/2015 | | |
| S5.12 | C | 3 | 301 | O | | remove unsafe/unclean furniture from use , Small tailgate chairs | | 11/5/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1421 Coconut Creek Elementary
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Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | 3 | 302 | M | 375 | Repair battery lighting | 1 | 11/5/2015 | | SA27939 |
| N101.7.9.2.6 | C | 3 | 302 | M | 375 | Repair battery lighting , Light above go between door not working | | 11/5/2015 | | |
| N101.7.9.2.6 | C | 3 | 302 | M | 375 | Repair battery lighting , Light by front door not working | | 11/5/2015 | | |
| N101.15.7.4.3.1 | B | 3 | 302 | O | | remove artwork/material > 20% wall space | 1 | 11/5/2015 | | |
| N101.10.2.2.2 | F | 3 | 302 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 11/5/2015 | | |
| S5.13x | F | 3 | 302 | O | | remove combustibile materials Paper on exit door | | | C | |
| SD101 | F | 3 | 302 | O | | Remove storage from stove | | | C | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 3 | 303 | O | | install electric receptacle cover , same wall PA speaker is on | | 11/5/2015 | | |
| N101.15.7.4.3.1 | B | 3 | 303 | O | | remove artwork/material > 20% wall space | 1 | 11/5/2015 | | |
| N1.11.7/S.5.17.1.e | B | 3 | 303 | O | | remove extension cords , Cord running to TV | | 11/5/2015 | | |
| SD101 | F | 3 | 303 | O | | Remove storage from stove | | 11/5/2015 | | |
| S5.17.b | B | 3 | 303A | O | | install electric receptacle cover Light Switch Cover | 2 | 11/5/2015 | | |
| N1017.9.2.6 | C | 3 | 306 | M | 375 | Repair battery lighting Front | 1 | 11/5/2015 | | SA27940 |
| N101.15.7.4.3.1 | B | 3 | 306 | O | | remove artwork/material > 20% wall space | 1 | 11/5/2015 | | |
| N70E.420.2.A.1 | B | 3 | 500B | O | | install light covers , By 306 light cover is dry rotted | | | C | |
| N70E.420.2.A.1 | B | 3 | 500B | O | | install light covers , By 306 Light cover is loss Mr. Walters is taking care of | | 11/5/2015 | | |
| N70E.420.2.A.1 | B | 4 | 401A | O | | install light covers | 2 | 11/5/2015 | | |
| N1017.9.2.6 | C | 5 | 501 | M | 375 | Repair battery lighting | | | C | SA27941 |
| S5.8i13.1 | B | 5 | 501 | O | | remove storage from mechanical rooms | 2 | 11/5/2015 | | |
| S5.10.i | B | 85 | 850 | M | 156 | Replace faded signs , Backdoor Fire Extinguisher Inside sign and Pull Station sign | | 11/5/2015 | | |
| 10-c -2 | C | 85 | 850 | O | | remove exit obstructions Backdoor | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1421 Coconut Creek Elementary
500 Northwest 45th Avenue
Coconut Creek, FL 33066
Phone: (754)322-5800

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

Lucy Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 850 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/5/2015 | | |
| SD101 | B | 85 | 850 | O | | remove unrated cloth/paper covering window Or provide fire rating | | | C | |
| 64E.13.004. 3.b | B | 85 | 850A | M | 6250 | Repair broken floor tiles (vinyl) (not tiles) Flooring coming up at seam | 2 | 2/3/2016 | | SA20874 |
| S5.10.i | B | 85 | 850A | M | 175 | Replace missing fish number , Unisex Restroom | | 11/5/2015 | | |
| SD101 | B | 85 | 850A | O | | Remove storage from restroom | 1 | 11/5/2015 | | |
| | B | 85 | 851 | M | 156 | Replace faded signs , Backdoor Fire Extinguisher Inside sign and Pull station sign | | 11/5/2015 | | |
| 09-d-8 | F | 85 | 851 | O | | remove carpet pieces<fire spread floor Small rugs- Or provide fire rating | 2 | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 851 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/5/2015 | | |
| 11.7/S.5. 17.1.e | B | 85 | 851 | O | | remove extension cords , Projector cord under carpet | 1 | 11/5/2015 | | |
| S5.12 | C | 85 | 851 | O | | remove unsafe/unclean furniture from use Cloth Bean Bags | | | C | |
| 64E.13.004. 3.b | B | 85 | 851A | M | 6250 | Repair broken floor tiles (vinyl) (not tiles) Flooring coming up at seam | 2 | 2/3/2016 | | SA20875 |
| S5.10.i | B | 85 | 851A | M | 175 | Replace missing fish number , Unisex Restroom | | 11/5/2015 | | |
| N101.7.9.2.6 | C | 85 | 852 | M | 375 | Repair battery lighting , Lights above front and back doors not working | | 11/5/2015 | | |
| | B | 85 | 852 | M | 156 | Replace faded signs , Backdoor Fire Extinguisher Inside sign and Pull Station sign | | 11/5/2015 | | |
| N101.15.7.4. 3.1 | B | 85 | 852 | O | | remove artwork/material > 20% wall space | 2 | 11/5/2015 | | |
| S5.13x | F | 85 | 852 | O | | remove combustibile materials Hanging from ceiling | 2 | 1/4/2016 | | |
| 64E.13.004. 3.b | B | 85 | 852A | M | 6250 | Repair broken floor tiles (vinyl) (not tiles) Flooring coming up at seam | 2 | 2/3/2016 | | SA20876 |
| S5.10.i | B | 85 | 852A | M | 175 | Replace missing fish number , Unisex Restroom | | 11/5/2015 | | |
| N101.7.9.2.6 | C | 85 | 853 | M | 375 | Repair battery lighting , Light above front door not working | | 11/5/2015 | | |
| | B | 85 | 853 | M | 156 | Replace faded signs , Backdoor Fire Extinguisher Inside sign and Pull Station sign | | 11/5/2015 | | |
| 11.7/S.5. 17.1.e | B | 85 | 853 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/5/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1421 Coconut Creek Elementary
500 Northwest 45th Avenue
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Phone: (754)322-5800

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 85 | 853 | O | | repair ceiling tiles , Stained ceiling tiles | | 11/5/2015 | | |
| 64E.13.004. 3.b | B | 85 | 853A | M | 6250 | Repair broken floor tiles (vinyl) (not tiles) Flooring coming up at seam | 2 | 2/3/2016 | | SA20877 |
| S5.10.i | B | 85 | 853A | M | 175 | Replace missing fish number , Unisex Restroom | | 11/5/2015 | | |
| N101.7.9.2.6 | C | 85 | 854 | M | 375 | Repair battery lighting , Light above front door not working | | 11/5/2015 | | |
| 64E.13.004. 3.b | B | 85 | 854 | M | 6250 | Repair broken floor tiles (vinyl) (not tiles) flooring coming up at seams | 2 | 2/3/2016 | | SA20873 |
| | B | 85 | 854 | M | 156 | Replace faded signs , Backdoor Fire Extinguisher Inside Sign and Pull Station sign | | 11/5/2015 | | |
| S5.13x | F | 85 | 854 | O | | remove combustible materials Paper Hanging from ceiling | | | C | |
| 10-c -2 | C | 85 | 854 | O | | remove exit obstructions Backdoor | | | C | |
| N1.11.7/S.5. 17.1.e | B | 85 | 854 | O | | remove extension cords to surge | | | C | |
| N1.11.7/S.5. 17.1.e | B | 85 | 854 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 11/5/2015 | | |
| SD101 | B | 85 | 854 | O | | remove unrated cloth/paper covering window Covered Vision Panel | 1 | 11/5/2015 | | |
| S5.12 | C | 85 | 854 | O | | remove unsafe/unclean furniture from use Pillows | | | C | |
| 64E.13.004. 3.b | B | 85 | 854A | M | 6250 | Repair broken floor tiles (vinyl) , (Not Tiles) Flooring coming apart at the seam under sink and around toilet | 1 | 2/3/2016 | | SA31660 |
| S5.10.i | B | 85 | 854A | M | 175 | Replace missing fish number , Unisex Restroom | | 11/5/2015 | | |
| | | | | | | | | | | |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1421 Coconut Creek Elementary
500 Northwest 45th Avenue
Coconut Creek, FL 33066
Phone: (754)322-5800

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855
Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

Dorina Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..39
Total Fire Safety Deficiencies (*).....191 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited230

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator: Kathy Good
Print Name: Kathy Good
Title: Principal
Date: 10/16/2015

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year [X]YES []NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
ty/Sanitation Inspection of Charter Schools.

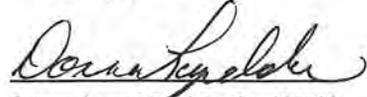
Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)(b), F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [X]YES []NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

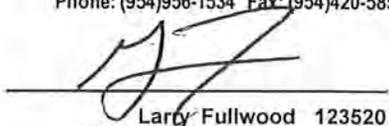
Inspection Date: 7/8/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
21-4200


Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1681 Coconut Creek High
1400 Northwest 44th Avenue
Coconut Creek, FL 33066
Phone: (754)322-0350

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4800 West Copans Road
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Phone: (954)956-1534 Fax: (954)420-5855


Larty Fullwood 123520
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 0000 | O | | post inspection report in portable all portables need updated report inside | 2 | 8/7/2015 | | |
| S5.14b3a | B | P | 9599 | C | 62500 | Provide covered walkway for portable/modular | 2 | 11/5/2015 | | CL09999 |
| 5/14/2002 | E | P | 13 | O | | Provide DCA Insignia in Portable | 2 | 7/8/2015 | | |
| 5/14/2002 | E | P | 61N | O | | Provide DCA Insignia in Portable | | | C | |
| N10.6.1.3.3. 1 | F | P | 69N | O | | make fire extinguisher accessible , blocked by cabinet | | 8/7/2015 | | |
| 5/14/2002 | E | P | 69N | O | | Provide DCA Insignia in Portable | 2 | 7/8/2015 | | |
| N1017.9.2.6 | C | P | 88 | M | 375 | Repair battery lighting , Battery light not working at time of inspection | | 8/7/2015 | | |
| 117.9.2.6 | C | P | 116 | M | 375 | Repair battery lighting , Battery light not working at time of inspection | | 8/7/2015 | | |
| S5.14.1 | B | P | 137 | O | | post inspection report in portable | | 8/7/2015 | | |
| N10.6.1.3.3. 1 | F | P | 161N | O | | make fire extinguisher accessible , Blocked by cabinet | | 8/7/2015 | | |
| 5/14/2002 | E | P | 161N | O | | Provide DCA Insignia in Portable | | | C | |
| N1017.9.2.6 | C | P | 197 | M | 375 | Repair battery lighting , Battery light not working at time of inspection | | 8/7/2015 | | |
| 5/14/2002 | E | P | 197 | O | | Provide DCA Insignia in Portable | | | C | |
| 5/14/2002 | E | P | 212 | O | | Provide DCA Insignia in Portable | | | C | |
| S5.13x | F | P | 212 | O | | remove combustibile materials , paper covering electrical panel CORRECTED ON SITE | | | C | |
| N1017.9.2.6 | C | P | 215 | M | 375 | Repair battery lighting , Stair side Battery light not working at time of inspection | | 8/7/2015 | | |
| 5/14/2002 | E | P | 215 | O | | Provide DCA Insignia in Portable | 2 | 7/8/2015 | | |
| S5.13x | F | P | 215 | O | | remove combustibile materials Can of Adhesive small LP tank | | | C | |
| SD101 | B | P | 215 | O | | Remove electric appliance from room , Toaster Oven | 1 | 7/8/2015 | | |
| 14/2002 | E | P | 263 | O | | Provide DCA Insignia in Portable | | | C | |

**Comprehensive Safety Inspection
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[x]FireSafety [x]Casualty [x]Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *.*.* | * | P | 264 | * | | *No Violations for this building | | | | |
| N1017.9.2.6 | C | P | 281 | M | 375 | Repair battery lighting , Stair side Battery light not working at time of inspection | | 8/7/2015 | | |
| 5/14/2002 | E | P | 284 | O | | Provide DCA Insignia in Portable | 2 | 7/8/2015 | | |
| SD101 | B | P | 284 | O | | Remove electric appliance from room Microwave | 1 | 7/8/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 284 | O | | remove extension cords | 1 | 8/7/2015 | | |
| N1017.9.2.6 | C | P | 317 | M | 375 | Repair battery lighting , Battery light not working at time of inspection | | 8/7/2015 | | |
| N1.10.19.1 S5.13x | F | P | 317 | O | | clean floor area Floor Clutter | 1 | 10/6/2015 | | |
| 5/14/2002 | E | P | 317 | O | | Provide DCA Insignia in Portable | 2 | 7/8/2015 | | |
| 10-c-2 | C | P | 317 | O | | remove exit obstructions Ramp blocked by desk | | | C | |
| N1.10.19 | B | P | 317 | O | | Remove Storage From Area , No storage allowed in portables | 1 | 8/7/2015 | | |
| N1017.9.2.6 | C | P | 338 | M | 375 | Repair battery lighting , Stair side Battery light not working at time of inspection | | 8/7/2015 | | |
| 5/14/2002 | E | P | 338 | O | | Provide DCA Insignia in Portable | | | C | |
| N1017.9.2.6 | C | P | 348 | M | 375 | Repair battery lighting , Battery light not working at time of inspection | | 8/7/2015 | | |
| N70E.420.2. A.1 | B | P | 348 | O | | install light covers , Outside light (cover is inside portable) | | 8/7/2015 | | |
| 5/14/2002 | E | P | 348 | O | | Provide DCA Insignia in Portable | | | C | |
| F.58.82.3a | D | P | 370 | M | 1875 | install smoke detector | | | C | SA24977 |
| N1017.9.2.6 | C | P | 370 | M | 375 | Repair battery lighting , Battery light not working at time of inspection | | 8/7/2015 | | |
| S5.8.a | B | P | 370 | M | 625 | repair door (wood) , Door on stair side not easy to open. Door was sticking. | | 8/7/2015 | | |
| 5/14/2002 | E | P | 370 | O | | Provide DCA Insignia in Portable | | | C | |
| N1.11.7/S.5. 17.1.e | B | P | 400 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 8/7/2015 | | |
| *.*.* | * | P | 499 | * | | *No Violations for this building | | | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | P | 558C | M | 375 | Repair battery lighting , Battery light not working at time of inspection | | 8/7/2015 | | |
| 5/14/2002 | E | P | 558C | O | | Provide DCA Insignia in Portable | | | C | |
| S5.14.1 | B | P | 718C | O | | post inspection report in portable | | 8/7/2015 | | |
| S5.8.a | B | P | 719C | M | 625 | repair door (wood) , door rubbing landing | | 8/7/2015 | | |
| 5/14/2002 | E | P | 719C | O | | Provide DCA Insignia in Portable | | | C | |
| SD101 | B | P | 929C | O | | Remove electric appliance from room Microwave/Classroom | | | C | |
| N1017.9.2.6 | C | P | 932C | M | 375 | Repair battery lighting , Ramp side Battery light not working at time of inspection | | 8/7/2015 | | |
| S5.6.f | B | P | 932C | M | 750 | Repair Wood Floor Floor has soft spots | | | C | SA24944 |
| 4/2002 | E | P | 932C | O | | Provide DCA Insignia in Portable | 2 | 7/8/2015 | | |
| SD101 | B | 000 | 9698 | O | | Remove sign Entrance only sign gate to Atlantic Tech Port | 1 | 7/18/2015 | | |
| FS 399 | C | 000 | 9699 | O | | post elevator inspection certificate for chair lift to press box | 2 | 10/6/2015 | | |
| N1.11.7/S.5.17.1.e | B | 000 | 9699 | O | | remove extension cords in press box for Sutton equipment improper wiri | 2 | 8/7/2015 | | |
| S5.10.a.10.a | B | 0000 | 9599 | M | 625 | repair stairs , Rpr wooden handrails on wooden stairs between Portable 400 and 284. | | 8/7/2015 | | |
| S5.2/H6a-2.0040.1, 2&3.b | B | 0000 | 9599 | O | | remove obsolete storage , PE equipment that is falling apart. Behind building 4 and 99 (portables in the back) | | 8/7/2015 | | |
| S5.2.b | B | 0000 | 9698 | M | 156 | Post Fire Dept. Connection Sign , In busloop area | | 8/7/2015 | | |
| S5.2.b | B | 0000 | 9698 | M | 156 | Replace faded traffic signs , Going from parking area into the bus loop | | 8/7/2015 | | |
| S5.17.b | B | 0000 | 9699 | M | 625 | repair exposed wiring , Baseball field by B-16 taped up junction box | | 8/7/2015 | | |
| S5.11 | B | 0000 | 9699 | M | 2500 | Repair unsafe/broken equipment , Baseball field by B-2 Bolts sticking up out of the concrete. Tripping hazard(Appears one section of bleachers has been | | 8/7/2015 | | |
| N13.26.1 | F | 1 | 0000 | M | 414 | inspect fire sprinkler system no tag on risers | | | C | SA19865 |
| S5.10.i.4 | C | 1 | 0000 | O | | post exit diagrams in each room multiple rooms missing or have non compliant am | 2 | 8/7/2015 | | |
| S5.10.i | B | 1 | 0000 | O | | Remove all unauthorized room numbers only fish numbers to remain | 4 | 8/7/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 1 | 0000 | O | | Remove sign , 138 and 139 fish's need to be switched per fish print | 1 | 7/18/2015 | | |
| S5.17a1 | B | 1 | 001 | O | | replace burned-out light bulb(s) By stairs bulbs and cover | 1 | 8/7/2015 | | |
| S5.10.a.10.a | B | 1 | 001 | M | 625 | repair stairs , Rpr concrete handrails by doors going to building 3 | | 8/7/2015 | | |
| N101.7.10.2 | B | 1 | 001 | M | 250 | replace illuminated exit sign , Middle sign front entrance Not working | | 8/7/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 001 | M | 188 | Rpr/rpl fire sprinkler head , Across from 132 cage missing from sprinkler head | | 8/7/2015 | | |
| S5.17a1 | B | 1 | 00STAIR 1 | O | | replace burned-out light bulb(s) , 1st floor | 1 | 8/7/2015 | | |
| 64E.13.004. 3.b | B | 1 | 002 | M | 6250 | Repair broken floor tiles (vinyl) , Several floor tiles curling up | 1 | 11/5/2015 | | SA30433 |
| S5.9.a | B | 1 | 003 | O | | repair ceiling tiles north end | 2 | 8/7/2015 | | |
| N101.7.10.2 | B | 1 | 003 | M | 250 | replace illuminated exit sign , By 163 Not working on test | | 8/7/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 003 | O | | clean floor area , Floor Clutter | 1 | 10/6/2015 | | |
| N101.7.1.10. 1 | C | 1 | 003 | O | | remove exit obstructions | 1 | 8/7/2015 | | |
| 16-a -2 | C | 1 | 004 | M | 313 | repair electric exit sign By 112 Not working on test | | | C | SA25094 |
| 53.4 | B | 1 | 00STAIR 6 | M | 2500 | repair walls Landing-hole in wall down to rebar | | | C | SA24960 |
| S5.10.a.10.a | B | 1 | 00STAIR 6 | M | 625 | repair stairs Landing Concrete down to rebar in spots | | | C | SA24972 |
| N101.7.10.2 | B | 1 | 007 | M | 250 | replace illuminated exit sign , By 154 (2) on both sides of smoke doors. Not working on test | | 8/7/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 009 | O | | repair ceiling tiles , By 145 | 1 | 8/7/2015 | | |
| S5.16.b | B | 1 | 010 | M | 63 | replace missing escutcheon plate , Front of 014 | | 8/7/2015 | | |
| S5.16.b/H6A -2.0040.3.b | B | 1 | 010 | M | 63 | replace missing escutcheon plate , In front of 015 | | 8/7/2015 | | |
| N70E.420.2. A.1 | F | 1 | 012 | M | 38 | reinspect fire extinguishers , By 176 Discharged | | 8/7/2015 | | |
| N101.7.10.2 | B | 1 | 012 | M | 250 | replace illuminated exit sign , By 178 exit signing hanging | | | C | SA30434 |
| N101.7.10.2 | B | 1 | 012 | M | 250 | replace illuminated exit sign , By 178 Not working on test | | 8/7/2015 | | |

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| S5.9.a | B | 1 | 012 | O | | repair ceiling tiles By 178 | 1 | 8/7/2015 | | |
| S5.8b2 | C | 1 | 013 | M | 1000 | install railings min 24" on windows , By 236 Loose chair rail protecting window | | 10/6/2015 | | |
| S5.10.i | B | 1 | 014 | M | 175 | Install Fish/Room Number , Inside Circulation | | 8/7/2015 | | |
| S5.16.b | B | 1 | 014 | M | 63 | replace missing escutcheon plate By 010 | 1 | 8/7/2015 | | SA24962 |
| 00-00-02 | A | 1 | 014 | O | | Remove Knockout/Exit Direction By 179 Right arrow | 1 | 8/7/2015 | | |
| S5.8.d.1 | B | 1 | 015A | M | 1250 | Remove wire glass/provide safety tempered glass , By 234 Rpl broken wired glass | | 9/6/2015 | | |
| N1.10.19.1 S5.13x | B | 1 | 016A | M | 2500 | repair walls , By 188 Large hole in wall | | | C | SA30436 |
| 00-00-02 | A | 1 | 016A | O | | Remove Knockout/Exit Direction Right arrow | 1 | 8/7/2015 | | |
| 5.9.a/ 13.3.3.3/ N1.13.7.4.3. | B | 1 | 016A | O | | repair ceiling tiles , Outside 184A stained tile | | 8/7/2015 | | |
| S5.17a1 | B | 1 | 017 | O | | replace burned-out light bulb(s) | 1 | 8/7/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 017A | M | 438 | Repair Door Closer , Door going to 019A Door is easy to open at first then it gets really hard to open all the way | | 8/7/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 017A | M | 438 | Repair Door Closer , smoke doors by 225A door hard to open | | 8/7/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 018 | O | | clean floor area Floor Clutter | 1 | 10/6/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 018 | O | | clean floor area , Floor Clutter By 197 | 1 | 10/6/2015 | | |
| N101.7.1.10. 1 | C | 1 | 018 | O | | remove exit obstructions | 1 | 8/7/2015 | | |
| S5.9.a | B | 1 | 019 | O | | repair ceiling tiles by 209 | 2 | 8/7/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 019 | O | | repair ceiling tiles , By 194 tile needs to be put back in place | | 8/7/2015 | | |
| N101.7.10.1. 2 | C | 1 | 101 | C | 625 | install illuminated exit sign to corridor 001 | 4 | 9/6/2015 | | CL00079 |
| S5.9.a.1 | E | 1 | 101 | M | 625 | Repair rippled/torn carpet , Carpet is very worn | | 8/7/2015 | | |
| 17.b.1.e | F | 1 | 101 | O | | discontinue use of piggybacked surge strips | 2 | 8/7/2015 | | |
| S5.17.b.1.e | F | 1 | 101 | O | | discontinue use of piggybacked surge strips , (3) Under front office desk | | 8/7/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| SD101 | A | 1 | 101A | O | | Remove plug in air fresheners | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 101B | O | | repair ceiling tiles , No ceiling tile | | 8/7/2015 | | |
| F.58.82.3a | D | 1 | 101F | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/7/2015 | | SA19881 |
| SD101 | B | 1 | 101K | O | | Remove electric appliance from room Microwave/Office | 2 | 7/8/2015 | | |
| N101.7.10.1. 2 | C | 1 | 102A | C | 625 | install illuminated exit sign | 2 | 9/6/2015 | | CL09999 |
| S5.17.b.1.e | F | 1 | 102B | O | | discontinue use of piggybacked surge strips | | 8/7/2015 | | |
| S5.17 | B | 1 | 102B | O | | remove unsafe electric equipment , Candle warmer | | 8/7/2015 | | |
| N1017.9.2.6 | C | 1 | 102J | M | 375 | Repair battery lighting , Battery light not working at time of inspection | | 8/7/2015 | | |
| S5.16.a | B | 1 | 102L | M | 3750 | provide proper ventilation , Data room is very warm | | 11/5/2015 | | |
| N101.7.10.1. 2 | C | 1 | 103 | C | 625 | install illuminated exit sign Door leading to 006 | 1 | 9/6/2015 | | |
| SD101 | A | 1 | 103 | O | | Remove plug in air fresheners | | | C | |
| S5.12 | C | 1 | 103A | O | | remove unsafe/unclean furniture from use lamp | 4 | 8/7/2015 | | |
| S5.16.b/H6A -2.0040.3.b | B | 1 | 103F | M | 63 | replace missing escutcheon plate | | 8/7/2015 | | |
| SD101 | B | 1 | 103H | O | | Remove electric appliance from room Microwave/Office | 4 | 7/8/2015 | | |
| SD101 | B | 1 | 106 | M | 625 | Paint the following: , Ceiling paint is peeling | 1 | 11/5/2015 | | SA30437 |
| SD101 | B | 1 | 108 | O | | Remove electric appliance from room Microwave/Office | | | C | |
| SD101 | A | 1 | 108 | O | | Remove plug in air fresheners | | 7/11/2015 | | |
| SD101 | B | 1 | 109 | O | | Remove electric appliance from room , Microwave | | 7/8/2015 | | |
| S5.9.a | B | 1 | 110 | O | | repair ceiling tiles | 2 | 8/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 111 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 8/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 112 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/7/2015 | | |

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Inspection Date: 7/8/2015

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| SD101 | B | 1 | 112 | O | | remove unrated cloth/paper covering window , Vision Panel covered | | | C | |
| SD101 | A | 1 | 112 | O | | Remove unsafe/broken Equipment Broken desk | | | C | |
| 10-c -2 | C | 1 | 113 | O | | remove exit obstructions Desks | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 113 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 8/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 114 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 8/7/2015 | | |
| SD-101 | B | 1 | 114 | O | | remove unsafe electric equipment Surge pulled into gray outlet | | | C | |
| SD101 | B | 1 | 114A | O | | Remove electric appliance from room , Microwave | | 7/8/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 115 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/7/2015 | | |
| D101 | B | 1 | 115 | O | | remove unrated cloth/paper covering window , Vision Panel Covered | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 116 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 117 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 8/7/2015 | | |
| SD-101 | B | 1 | 117 | O | | remove unsafe electric equipment Cell phones plugged into gray outlet | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 118 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/7/2015 | | |
| 15-a5-a3 | B | 1 | 120 | O | | remove storage < 18" from ceiling | 1 | 7/8/2015 | | |
| N101.8.1.2 | F | 1 | 121 | M | 3125 | install fire sprinklers , No sprinkler head in this room | | 8/7/2015 | | |
| S5.12.h | B | 1 | 123 | O | | Strap TV's to mobile cart | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 124 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/7/2015 | | |
| SD101 | B | 1 | 124 | O | | remove unrated cloth/paper covering window Vision Panel | | | C | |
| S5.12.h | B | 1 | 124 | O | | Strap TV's to mobile cart | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 125 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| 11.7/S.5. 17.1.e | B | 1 | 126 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/7/2015 | | |

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i.4 | C | 1 | 127 | O | | post exit diagrams in each room | 1 | 8/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 127 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 8/7/2015 | | |
| SD-101 | B | 1 | 127 | O | | remove unsafe electric equipment Sharpener plugged into gray outlet | | | C | |
| 10-c -2 | C | 1 | 128 | O | | remove exit obstructions Table | | | C | |
| SD101 | B | 1 | 128 | O | | remove unrated cloth/paper covering window , Vision Panel Covered | | | C | |
| SD-101 | B | 1 | 128 | O | | remove unsafe electric equipment Surge plugged into gray outlet | | | C | |
| S5.12.h | B | 1 | 128 | O | | Strap TV's to mobile cart | | | C | |
| N12.7.4.3 | E | 1 | 130 | M | 6250 | install smoke doors Heat to Smoke V: Wrong violation S/B install smoke Heat to smoke | | | V | SAvoid |
| S.5.9.a | B | 1 | 130 | M | 3125 | repair ceilings Holes in ceiling (hard) | 1 | 8/7/2015 | | SA25042 |
| S5.17a1/H6a -2.0040.4 | B | 1 | 131 | O | | replace burned-out light bulb(s) | | 8/7/2015 | | |
| F.58.82.3a | D | 1 | 133 | M | 1875 | install smoke detector Above elevator doors | 1 | 8/7/2015 | | SA24976 |
| S5.10.i | B | 1 | 133 | M | 175 | Replace missing fish number , Elevator 1St Floor | | | C | SA30438 |
| S5.10.i | B | 1 | 133 | M | 175 | Replace missing fish number , Elevator 2nd Floor | 1 | 8/7/2015 | | SA30439 |
| N1.16.3.4.4 | E | 1 | 133 | O | | Provide key for elevator access | 2 | 8/7/2015 | | |
| N 70E.420.2. A | B | 1 | 134 | M | 63 | install junction box cover , Elevator panel has been taken off. Needs to be put back in place | | 8/7/2015 | | |
| F.58.82.3a | D | 1 | 135 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/7/2015 | | SA19870 |
| SD101 | B | 1 | 135 | O | | Remove electric appliance from room toaster oven | | | C | |
| N101.7.5.1 | C | 1 | 135 | O | | remove furnishings blocking exit | 2 | 10/6/2015 | | |
| N1.11.5.3.1 | A | 1 | 135 | O | | remove unsafe electric heaters | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 136 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/7/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 137 | O | | remove door stops | | | C | |

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|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 1 | 137 | O | | Remove electric appliance from room coffee maker | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 137 | O | | remove extension cords illegal cord into metal cabinet | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 137 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 8/7/2015 | | |
| SD101 | B | 1 | 137 | O | | remove unrated cloth/paper covering window | | | C | |
| N101.15.7.4. 3.2 | A | 1 | 138 | O | | Remove artwork/material > 50% wall space (sprinklered) | | | C | |
| F69A.58.005 .2.b.3 | E | 1 | 138 | O | | remove door stops | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 138 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 138 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | | C | |
| 1.15.7.4. 3.2 | A | 1 | 139 | O | | Remove artwork/material > 50% wall space (sprinklered) | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 139 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 8/7/2015 | | |
| SD-101 | B | 1 | 139 | O | | remove unsafe electric equipment Phone plugged into gray outlet | | | C | |
| F69A.58.005 .2.b.3 | E | 1 | 140 | O | | remove door stops | | | C | |
| SD101 | B | 1 | 140 | O | | remove unrated cloth/paper covering window Vision panel | 1 | 8/7/2015 | | |
| N1.16.3.4.1 | B | 1 | 141 | M | 125 | Provide master keys for key box , GGM key not working | | 8/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 145 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 8/7/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 145 | O | | repair ceiling tiles , By 145C | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 145 | O | | repair ceiling tiles , Tile missing | | 8/7/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 145B | O | | clean floor area | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 145B | O | | repair ceiling tiles , Tile missing | | 8/7/2015 | | |
| S5.9.a | B | 1 | 145C | O | | repair ceiling tiles | 1 | 8/7/2015 | | |

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| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 145C | O | | repair ceiling tiles , Stained tile possible leak | | 8/7/2015 | | |
| N1.10.19.3 | B | 1 | 145D | O | | Remove storage <18" from ceiling | | 7/9/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 146A | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 8/7/2015 | | |
| SD-101 | B | 1 | 146A | O | | remove unsafe electric equipment cell plugged into gray outlet | | | C | |
| S5.13x | F | 1 | 146B | O | | remove combustible materials Hanging from ceiling | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 146C | O | | remove extension cords above ceiling | 1 | 8/7/2015 | | |
| SD101 | B | 1 | 146D | O | | Remove electric appliance from room Microwave/Office | 2 | 7/8/2015 | | |
| S5.9.a | B | 1 | 146F | O | | repair ceiling tiles | 2 | 8/7/2015 | | |
| S5.9.a | B | 1 | 147A | O | | repair ceiling tiles | 2 | 8/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 147B | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 8/7/2015 | | |
| SD101 | B | 1 | 147B | O | | remove unrated cloth/paper covering window Vision Panel covered | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | F | 1 | 148 | M | 38 | reinspect fire extinguishers , By 148J No tag | 1 | 8/7/2015 | | SA30440 |
| S5.13x | F | 1 | 148 | O | | remove combustible materials combustible materials under stairs | 2 | 10/6/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 148 | O | | remove extension cords , By 148H Cord was not in use. Cord needs to be removed from service, wire casing is falling apart | | 8/7/2015 | | |
| S5.12.h | B | 1 | 148 | O | | Strap TV's to mobile cart | 1 | 8/7/2015 | | |
| S101 | B | 1 | 148C | M | 250 | install light switch , Repair light switch. Switch is not working properly | | 11/5/2015 | | |
| S5.13.x.2.b | B | 1 | 148D | M | 1875 | install exhaust fan/vent to exterior room hot equipment added | 2 | 11/5/2015 | | SA19982 |
| S5.12.h | B | 1 | 148D | O | | Strap TV's to mobile cart 4 units | 2 | 8/7/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 148F | O | | clean floor area | 2 | 10/6/2015 | | |
| N101.7.5.1 | C | 1 | 148F | O | | remove furnishings blocking exit | 2 | 10/6/2015 | | |
| SD101 | B | 1 | 148J | O | | Remove electric appliance from room Microwave/Closet | 1 | 7/8/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.3 | B | 1 | 148K | O | | Remove storage <18" from ceiling | | 7/9/2015 | | |
| S5.9.a | B | 1 | 148M | O | | repair ceiling tiles ceiling tile is missing | 2 | 8/7/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 148M | O | | repair ceiling tiles , Tile missing | | 8/7/2015 | | |
| N1017.9.2.6 | C | 1 | 149 | M | 375 | Repair battery lighting , Battery light not working at time of inspection | | 8/7/2015 | | |
| S5.16.b/H6A -2.0040.3.b | B | 1 | 149 | M | 63 | replace missing escutcheon plate , By 149C | | 8/7/2015 | | |
| S5.10.f/64E -11.007.5/5c | B | 1 | 149D | O | | install soap dispensers | | 8/7/2015 | | |
| SD101 | B | 1 | 150B | O | | Remove electric appliance from room Microwave/Office | 2 | 7/8/2015 | | |
| S5.8.a | B | 1 | 151A | M | 625 | repair door (wood) door rubs | | | C | SA19791 |
| S5.9.a | B | 1 | 151A | O | | repair ceiling tiles | 2 | 8/7/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 151A | O | | repair ceiling tiles , Tile missing | | 8/7/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 151B | O | | repair ceiling tiles , Tile missing | | 8/7/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 153 | O | | install electric receptacle cover | | 8/7/2015 | | |
| S5.13.x.6 | B | 1 | 153 | O | | provide/secure metal shelves for storage area , Metal | | 11/5/2015 | | |
| F.58.82.3a | D | 1 | 153D | M | 1875 | install smoke detector | 2 | 8/7/2015 | | SA19898 |
| N10.6.1.3.3. 1 | F | 1 | 153D | O | | make fire extinguisher accessible CORRECTED ON SITE | | | C | |
| SD101 | B | 1 | 155 | O | | remove unrated cloth/paper covering window Vision Panel | 1 | 8/7/2015 | | |
| S5.12 | C | 1 | 158 | O | | remove unsafe/unclean furniture from use Mirror from home | 1 | 8/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 159 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 8/7/2015 | | |
| SD101 | B | 1 | 164 | M | 2500 | Repair unsafe/broken equipment Button missing for faucet | | | C | SA25211 |
| S5.9.a | B | 1 | 164C | O | | repair ceiling tiles | 2 | 8/7/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 1 | 165 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/7/2015 | | SA19872 |
| SD101 | B | 1 | 166 | M | 625 | Paint the following: , Ceiling of 166 | | 11/5/2015 | | |
| S5.8.a | B | 1 | 166 | M | 625 | repair door (wood) , door is dragging floor | | 8/7/2015 | | |
| N70E.420.2. A.1 | B | 1 | 166 | O | | install light covers | | 8/7/2015 | | |
| F69A.0081.1 .a | B | 1 | 167 | M | 438 | Install Door Closure | 2 | 7/8/2015 | | SA19854 |
| N1017.9.2.6 | C | 1 | 168 | M | 375 | Repair battery lighting , Two Battery lights not working at time of inspection | | 8/7/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 168 | O | | repair ceiling tiles , Tile on floor possible roof leak | | 8/7/2015 | | |
| S5.13x | F | 1 | 171 | O | | remove combustibile materials Kilz-place in flammable cabinet | | | C | |
| H64E13.004. 6.8b | B | 1 | 172 | M | 750 | install hand blower | 1 | 11/5/2015 | | SA30441 |
| S.5.9.a | B | 1 | 173 | M | 3125 | repair ceilings , Repair hole in ceiling (hard) | | 8/7/2015 | | |
| 10-c -2 | C | 1 | 175 | O | | remove exit obstructions Table | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 175 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/7/2015 | | |
| SD-101 | B | 1 | 175 | O | | remove unsafe electric equipment Sharpener plugged into gray outlet | | | C | |
| S5.12.h | B | 1 | 175 | O | | Strap TV's to mobile cart | 2 | 8/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 176 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/7/2015 | | |
| SD101 | A | 1 | 176 | O | | Remove plug in air fresheners | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 177 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 178 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/7/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 179 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 8/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 179 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/7/2015 | | |
| N10.6.1.3.3. 1 | F | 1 | 181 | M | 38 | reinspect fire extinguishers , Mount Fire extinguisher | | 8/7/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 181 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/7/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 182 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/7/2015 | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 182 | O | | repair ceiling tiles , Tile missing | | 8/7/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 183 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 8/7/2015 | | |
| S5.17a1 | B | 1 | 184 | O | | replace burned-out light bulb(s) | 1 | 8/7/2015 | | |
| * SD101 | F | 1 | 185 | M | 38 | reinspect fire extinguishers , No tag on FE | 1 | 8/7/2015 | | SA30442 |
| SD101 | B | 1 | 185 | O | | Remove electric appliance from room Microwave/Classroom | | | C | |
| * N1.11.7/S.5.17.1.e | B | 1 | 185 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/7/2015 | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 185 | O | | repair ceiling tiles , Stained tiles | 1 | 8/7/2015 | | |
| S5.17a1 | B | 1 | 185 | O | | replace burned-out light bulb(s) | 1 | 8/7/2015 | | |
| * S5.8.a | B | 1 | 185A | M | 625 | repair door (wood) , REF W/O # J693887 called in on 03/15. Painters tape covering hole in door | | 8/7/2015 | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 185A | O | | repair ceiling tiles , Tile is stained | | 8/7/2015 | | |
| S5.17a1 | B | 1 | 185A | O | | replace burned-out light bulb(s) | 1 | 8/7/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 186 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/7/2015 | | |
| S5.9.a | B | 1 | 186 | O | | repair ceiling tiles | | | C | |
| S5.17a1 | B | 1 | 186 | O | | replace burned-out light bulb(s) | | | C | |
| * S5.9.a | B | 1 | 186A | O | | repair ceiling tiles | 2 | 8/7/2015 | | |
| S5.17a1 | B | 1 | 186A | O | | replace burned-out light bulb(s) several brunt out bulbs | 2 | 8/7/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 187 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/7/2015 | | |
| S5.17a1 | B | 1 | 187 | O | | replace burned-out light bulb(s) | 1 | 8/7/2015 | | |
| 10-c-2 | C | 1 | 187A | O | | remove exit obstructions | | | C | |

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| N1.11.7/S.5. 17.1.e | B | 1 | 187A | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 8/7/2015 | | |
| S5.12.h | B | 1 | 187A | O | | Strap TV's to mobile cart | | | C | |
| N10.6.1.3.3. 1 | F | 1 | 190 | O | | make fire extinguisher accessible | 2 | 8/7/2015 | | |
| | F | 1 | 194 | M | 38 | reinspect fire extinguishers , FE in closet no tag no pin (is the missing extinguisher) | | 8/7/2015 | | |
| NFPA.106.1. 2 | F | 1 | 194 | M | 112 | replace missing fire extinguisher | | | C | SA30448 |
| 08-c -3 | F | 1 | 194A | O | | Remove hasp/padlock from door | 2 | 7/8/2015 | | |
| SD-101 | B | 1 | 194A | O | | remove unsafe electric equipment lamp from home | 2 | 8/7/2015 | | |
| 08-c -3 | F | 1 | 194B | O | | Remove hasp/padlock from door unable to inspect room | 2 | 7/8/2015 | | |
| 15-a5-a3 | B | 1 | 194B | O | | remove storage < 18" from ceiling | 2 | 7/8/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 195 | O | | repair ceiling tiles , Alcove by 195B tile missing | | 8/7/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 195 | O | | repair ceiling tiles , Tile missing | | 8/7/2015 | | |
| S5.9.a | B | 1 | 195A | O | | repair ceiling tiles | 2 | 8/7/2015 | | |
| N1.10.19 | B | 1 | 195B | O | | Remove storage from area Kiln room | 1 | 8/7/2015 | | |
| S5.9.a | B | 1 | 195B | O | | repair ceiling tiles Missing tile | 1 | 8/7/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 195B | O | | repair ceiling tiles , Tile missing | | 8/7/2015 | | |
| N1.10.19.3 | B | 1 | 195C | O | | Remove storage <18" from ceiling | | 7/9/2015 | | |
| S5.13x | F | 1 | 196A | O | | remove combustible materials , Remove rubber cement | | 10/6/2015 | | |
| F.58.82.3a | D | 1 | 196B | M | 1875 | install smoke detector Heat to Smoke | | | C | SA19907 |
| 15-a5-a3 | B | 1 | 196B | O | | remove storage < 18" from ceiling | 1 | 7/8/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 196B | O | | repair ceiling tiles , Tile missing | | 8/7/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/8/2015

Safety Department
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Larry Fullwood 123520
Municipal Firesafety Inspector
(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.3 | B | 1 | 196C | O | | Remove storage <18" from ceiling | | 7/9/2015 | | |
| 15-a5-a3 | B | 1 | 198 | O | | remove storage < 18" from ceiling | 1 | 7/8/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 198 | O | | repair ceiling tiles , Tile missing | | 8/7/2015 | | |
| SD101 | B | 1 | 202 | M | 625 | Paint the following: , Ceiling- restroom ceiling paint is peeling | 1 | 11/5/2015 | | SA30450 |
| N70E.420.2. A.1 | B | 1 | 202 | O | | install light covers | 1 | 8/7/2015 | | |
| S5.2.b.3 | E | 1 | 203 | M | 156 | post ROOF ACCESS sign , Replace faded sign | | 8/7/2015 | | |
| S5.9.d | B | 1 | 204 | M | 6250 | Repair broken floor tiles (vinyl) , several broken-busted up-missing tiles | | 11/5/2015 | | |
| SD101 | B | 1 | 204 | O | | remove unrated cloth/paper covering window | | 8/7/2015 | | |
| S101 | B | 1 | 209 | M | 250 | install light switch , Repair light switch (by DBL doors). Switch is not working properly | | 11/5/2015 | | |
| SD101 | B | 1 | 209 | O | | remove unrated cloth/paper covering window | | 8/7/2015 | | |
| S5.8.a | B | 1 | 212 | M | 625 | repair door (wood) , Door rubbing | | | C | SA30451 |
| S5.8.d.1 | B | 1 | 213 | M | 1250 | Remove wire glass/provide safety tempered glass , Wired Glass Panel is broken | | | C | SA30452 |
| N1017.9.2.6 | C | 1 | 213 | M | 375 | Repair battery lighting | | | C | SA20012 |
| S5.14.9 | B | 1 | 213 | M | 250 | repair light fixture , Light switch not working properly | | 8/7/2015 | | |
| N10.6.1.3.3. 1 | F | 1 | 213 | O | | make fire extinguisher accessible | | | C | |
| S5.12 | C | 1 | 213 | O | | remove unsafe/unclean furniture from use Couch | 1 | 8/7/2015 | | |
| N1017.9.2.6 | C | 1 | 214 | M | 375 | Repair battery lighting , Battery light not working | | 8/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 214 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 8/7/2015 | | |
| S5.13x | F | 1 | 218 | O | | remove combustibile materials , fabric(green) hanging in front of glass | | 10/6/2015 | | |
| N1.11.7/S.5. '7.1.e | B | 1 | 218 | O | | remove extension cords To computer | 1 | 8/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 218 | O | | remove extension cords , surge proctector above ceiling running two lights and a led sign front window | | 8/7/2015 | | |

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.17 | B | 1 | 218 | O | | remove unsafe electric equipment , Greenhouse plugged into gray outlet | | 8/7/2015 | | |
| S5.16.a | B | 1 | 218A | M | 3750 | provide proper ventilation room hot from equipment | 4 | 11/5/2015 | | SR96852 |
| N1.10.19.1 S5.13x | F | 1 | 218A | O | | clean floor area , Floor Clutter | | | C | |
| F.58.82.3a | D | 1 | 218B | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/7/2015 | | SA19913 |
| N1.11.7/S.5. 17.1.e | B | 1 | 218B | O | | remove extension cords , Ext cord to surge protector | | 8/7/2015 | | |
| N1.10.19.3 | B | 1 | 220D | O | | Remove storage <18" from ceiling | | 7/9/2015 | | |
| N101.7.10.2 | B | 1 | 223 | M | 250 | replace illuminated exit sign , By 223A Not working on test | | 8/7/2015 | | |
| SD101 | A | 1 | 224 | O | | Remove plug in air fresheners | | 7/11/2015 | | |
| SD101 | B | 1 | 224A | O | | Remove electric appliance from room , Toaster Oven, GF Grill, Hot plate | | 7/8/2015 | | |
| SD101 | A | 1 | 224B | O | | Remove plug in air fresheners | | 7/11/2015 | | |
| S5.9.a | B | 1 | 225D | O | | repair ceiling tiles | | | C | |
| SD101 | B | 1 | 226 | O | | Remove electric appliance from room , Toaster oven | | 7/8/2015 | | |
| S5.10.i | B | 1 | 227 | M | 175 | Replace missing fish number , Inside Circulation | 1 | 8/7/2015 | | SA30453 |
| F69A.58.005 .2.b.3 | E | 1 | 229 | O | | remove door stops | | | C | |
| F69A.58.005 .2.b.3 | E | 1 | 230 | O | | remove door stops | 1 | 8/7/2015 | | |
| 11-a8-01 | F | 1 | 231 | M | 38 | reinspect fire extinguishers expired tag | 2 | 8/7/2015 | | SA19929 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 231 | O | | repair ceiling tiles , Tile is broken | | 8/7/2015 | | |
| 11-a8-01 | F | 1 | 232 | M | 38 | reinspect fire extinguishers expired tag | | | C | SA19932 |
| 11-a8-01 | F | 1 | 233 | M | 38 | reinspect fire extinguishers Expired tag date 5/2013 | 1 | 8/7/2015 | | SA24983 |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 234 | O | | install electric receptacle cover , Outlet missing cover is on knee wall | | 8/7/2015 | | |
| S5.8. | B | 1 | 236 | M | 488 | Repair exit hardware , door knob is sticking | | 8/7/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.8. | B | 1 | 236 | M | 488 | Repair exit hardware , Knob not opening door properly- strike plate is lose also | | 8/7/2015 | | |
| S5.16.b | B | 1 | 238 | M | 63 | replace missing escutcheon plate | 2 | 8/7/2015 | | SA20926 |
| S5.9.a | B | 1 | 238 | O | | repair ceiling tiles | 2 | 8/7/2015 | | |
| F.58.82.3a | D | 1 | 241 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/7/2015 | | SA20931 |
| N70E.420.2. A.1 | B | 1 | 241 | O | | install light covers | 2 | 8/7/2015 | | |
| S5.10.i | B | 2 | 0000 | O | | Remove all unauthorized room numbers only fish numbers to remain | 4 | 8/7/2015 | | |
| S5.10.i | B | 2 | 8088 | M | 175 | Replace missing fish number , Fish 275 (outside wall) Inside Circulation | | 8/7/2015 | | |
| S5.10.a.10.a | B | 2 | 9599 | M | 625 | repair stairs metal railing SE side | | | C | SA19863 |
| 1.7.10.2 | B | 2 | 020 | M | 250 | replace illuminated exit sign , By 252G Not working on test | | 8/7/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 020 | O | | clean floor area | 1 | 10/6/2015 | | |
| 10-c -2 | C | 2 | 020 | O | | remove exit obstructions tables and cleaning equipment | 1 | 8/7/2015 | | |
| N101.7.10.2 | B | 2 | 021 | M | 250 | replace illuminated exit sign , And 022 not working on test | | 8/7/2015 | | |
| S5.9.a | B | 2 | 023 | O | | repair ceiling tiles | 1 | 8/7/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 023 | O | | repair ceiling tiles , At exit doors tile missing | | 8/7/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 023 | O | | repair ceiling tiles , Front of 277 tile missing | | 8/7/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 023 | O | | repair ceiling tiles , Several missing and broken tile in this corridor | | 8/7/2015 | | |
| N101.7.10.2 | B | 2 | 250 | M | 250 | replace illuminated exit sign , DBL doors to 020 Not working | | 8/7/2015 | | |
| S5.13p8 | B | 2 | 250 | O | | Keep fly fans operational during school hours | | | C | |
| S5.8. | B | 2 | 251 | M | 488 | Repair exit hardware , Cooler emergency door release not working unable to turn it | | 8/7/2015 | | |
| S5.8. | E | 2 | 251 | M | 437 | repair hood , missing caps on suppression system | | 8/7/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 252 | M | 1875 | install smoke detector | | 8/7/2015 | | |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | F | 2 | 252D | M | 38 | reinspect fire extinguishers , Spare extinguisher sitting on floor | | 8/7/2015 | | |
| * N1017.9.2.6 | C | 2 | 253 | M | 375 | Repair battery lighting , Not working at time of inspection | | 8/7/2015 | | |
| * S5.17.b | B | 2 | 253 | M | 625 | repair exposed wiring , wires to computer desk | | 8/7/2015 | | |
| * N1.10.19.1 S5.13x | F | 2 | 253 | O | | clean floor area | 1 | 10/6/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 253 | O | | remove extension cords , computer desk electrical cord possible tripping issue | | 8/7/2015 | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 253A | O | | repair ceiling tiles , Tile out of place | | 8/7/2015 | | |
| * S5.9.a | B | 2 | 253B | O | | repair ceiling tiles | 2 | 8/7/2015 | | |
| * N101.7.10.2 | B | 2 | 254 | M | 250 | replace illuminated exit sign , Not working on test | | 8/7/2015 | | |
| * N101.15.2.1 1.1.2.5.c | B | 2 | 255 | M | 438 | Repair Door Closer , Not connected | | 8/7/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 256 | O | | remove extension cords | 1 | 8/7/2015 | | |
| * SD101 | F | 2 | 256A | O | | provide safety equipment maintenance , No guards on equipment drill-saws | | 10/6/2015 | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 256A | O | | repair ceiling tiles , Tile missing | | 8/7/2015 | | |
| * S5.13x | F | 2 | 256B | O | | remove combustible materials , Spray paint cans | | 10/6/2015 | | |
| * N72.7.4.2.1 | D | 2 | 266 | M | 1250 | install fire alarm horn | 2 | 8/7/2015 | | SA20099 |
| * N1017.9.2.6 | C | 2 | 268 | M | 375 | Repair battery lighting , above 268G Not working at time of inspection | | 8/7/2015 | | |
| * SD101 | B | 2 | 268 | M | 2500 | Repair unsafe/broken equipment lockers in boys locker room | | | C | SA20113 |
| * N1.10.19.1 S5.13x | F | 2 | 268K | O | | clean floor area , Floor Clutter | | 10/6/2015 | | |
| * N70E.420.2. A.1 | B | 2 | 268Q | O | | install light covers , Light covers missing | | 8/7/2015 | | |
| * S5.17a1 | B | 2 | 268Q | O | | replace burned-out light bulb(s) | | 8/7/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N101.15.3.4. 2 | D | 2 | 269 | M | 3125 | install fire alarm pull station , Near 269B Pull station is 75 inches above finished floor | | | C | SA30454 |
| N101.15.3.4. 2 | D | 2 | 269 | M | 3125 | install fire alarm pull station , Near 269C Pull Station is 75 inches above finished floor | | | C | SA30455 |
| N101.7.1.10. 1 | C | 2 | 269 | O | | remove exit obstructions , Door going to 200C | | | C | |
| F69A.58.83 | E | 2 | 269D | M | 250 | seal horizontal openings , Openings around pipes going through walls | | 8/7/2015 | | |
| S5.17.b | B | 2 | 269D | O | | install electric receptacle cover | 1 | 8/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 269D | O | | remove extension cords | | 8/7/2015 | | |
| S5.8b2 | B | 2 | 269P | M | 2500 | repair walls , in caged area hole in wall | | 8/7/2015 | | |
| S.5.9.a | B | 2 | 270 | M | 3125 | repair ceilings , By 270A Hole in (hard) ceiling | | | C | SA30456 |
| S101 | C | 2 | 270B | M | 438 | remove/replace key deadbolts | | 8/7/2015 | | |
| S5.9.d | B | 2 | 270B | M | 6250 | Repair broken floor tiles (vinyl) , Several floor tile missing | | 11/5/2015 | | |
| S5.9.a | B | 2 | 270B | O | | repair ceiling tiles | 1 | 8/7/2015 | | |
| F69A.58.83 | B | 2 | 270F | M | 2500 | repair walls , Hole in wall near ceiling | | 8/7/2015 | | |
| S5.13x | F | 2 | 270F | O | | remove combustible materials , Large rubber tires | | 10/6/2015 | | |
| SD101 | F | 2 | 270H | M | 1875 | Install smoke detector/damage stopper , Damage stopper only | | 8/7/2015 | | |
| N70E.420.2. A.1 | B | 2 | 270H | O | | install light covers | | 8/7/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 271 | O | | clean floor area Floor Clutter | 1 | 10/6/2015 | | |
| N 70E.420.2. A | B | 2 | 273 | M | 63 | install junction box cover | | 8/7/2015 | | |
| 64E.13.004. 3.b | B | 2 | 274 | M | 6250 | Repair broken floor tiles (vinyl) rubber in weight room poor condition | 2 | 11/5/2015 | | SA19775 |
| N1.11.7/S.5. 17.1.e | B | 2 | 274 | O | | remove extension cords , remove damaged extension cord hanging on wall | | 8/7/2015 | | |
| N1.10.19.1 S5.13x | B | 2 | 275 | M | 2500 | repair walls , 2 floor cracks in wall | | 8/7/2015 | | |
| .1.14.3.3 | B | 2 | 275 | O | | remove storage under stairs--NFPA | | 7/13/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N10.6.1.3.3. 1 | F | 2 | 276 | O | | make fire extinguisher accessible , FE blocked by cabinet | | 8/7/2015 | | |
| S5.8i13.1 | B | 2 | 277 | O | | remove storage from mechanical rooms | | 8/7/2015 | | |
| N1017.9.2.6 | C | 2 | 278 | M | 375 | Repair battery lighting , Two battery lights not working at time of inspection | | 8/7/2015 | | |
| N1017.9.2.6 | C | 2 | 279 | M | 375 | Repair battery lighting , By stairs Battery combo light not working at time of inspection | | 8/7/2015 | | |
| N101.7.10.2 | B | 2 | 279 | M | 250 | replace illuminated exit sign , By 279A Not working on test | | 8/7/2015 | | |
| NFPA.106.1. 2 | F | 2 | 279 | M | 112 | replace missing fire extinguisher | | 8/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 279 | O | | remove extension cords | 1 | 8/7/2015 | | |
| SD-101 | B | 2 | 279 | O | | remove unsafe electric equipment Clock plugged into gray outlet | 1 | 8/7/2015 | | |
| S5.12.b | B | 2 | 279A | M | 625 | Secure bookcase/cabinet/shelving to wall , Metal shelf | | 8/7/2015 | | |
| N70E.420.2. A.1 | B | 2 | 279A | O | | install light covers | 1 | 8/7/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 280A | O | | clean floor area , Floor clutter in front of exit door from office | | 10/6/2015 | | |
| S5.9.a.1 | E | 2 | 281 | M | 625 | Repair ripped/torn carpet ripped | 2 | 8/7/2015 | | SA20112 |
| N101.7.10.2 | B | 2 | 281 | M | 250 | replace illuminated exit sign , Not working on test | | 8/7/2015 | | |
| S5.17.b.1.e | F | 2 | 281 | O | | discontinue use of piggybacked surge strips , ext cord to surge | | 8/7/2015 | | |
| S5.17.b | B | 2 | 281 | O | | install electric receptacle cover | 3 | 8/7/2015 | | |
| S101 | B | 2 | 282 | M | 250 | install light switch , Repair light switch light did not stay on switch seams loose | | 11/5/2015 | | |
| N1017.9.2.6 | C | 2 | 282 | M | 375 | Repair battery lighting , By 282B not working at time of inspection | | 8/7/2015 | | |
| N101.7.10.2 | B | 2 | 282 | M | 250 | replace illuminated exit sign , By 282B Not working on test | | 8/7/2015 | | |
| N72.7.5.4.2. 5 | D | 2 | 282B | M | 1250 | install strobe light | 2 | 1/4/2016 | | SA20102 |
| S5.13.x.6 | B | 2 | 282B | O | | provide/secure metal shelves for storage area , Remove shelf above door | | 11/5/2015 | | |
| N1.10.19 | B | 2 | 282B | O | | Remove storage from area Music Practice Room | 2 | 8/7/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 2 | 282C | M | 1875 | install smoke detector | 5 | 8/7/2015 | | SR89293 |
| N72.7.5.4.2. 5 | D | 2 | 282C | M | 1250 | install strobe light | 2 | 1/4/2016 | | SA20103 |
| F.58.82.3a | D | 2 | 282D | M | 1875 | install smoke detector | 5 | 8/7/2015 | | SR89295 |
| N72.7.5.4.2. 5 | D | 2 | 282D | M | 1250 | install strobe light | 2 | 1/4/2016 | | SA20104 |
| N1.10.19 | B | 2 | 282D | O | | Remove storage from area Music Related Space | 2 | 8/7/2015 | | |
| F.58.82.3a | D | 2 | 282E | M | 1875 | install smoke detector | 5 | 8/7/2015 | | SR89296 |
| N72.7.5.4.2. 5 | D | 2 | 282E | M | 1250 | install strobe light | 2 | 1/4/2016 | | SA20105 |
| N1.10.19 | B | 2 | 282E | O | | Remove storage from area Music Related Space | 2 | 8/7/2015 | | |
| 179.2.6 | C | 2 | 283 | M | 375 | Repair battery lighting , By 283B Not working at time of inspection | | 8/7/2015 | | |
| N101.15.2.1 0 | B | 2 | 283 | M | 250 | repair illuminated exit sign | | 8/7/2015 | | |
| S5.9.a.1 | E | 2 | 283 | M | 625 | Repair rippled/torn carpet , Couple of ruins in the carpet | | 8/7/2015 | | |
| N101.7.10.2 | B | 2 | 283 | M | 250 | replace illuminated exit sign , BY 283B Not working | | 8/7/2015 | | |
| S5.10.i | B | 2 | 283 | M | 175 | Replace missing fish number , Band Classroom | | 8/7/2015 | | |
| S5.13x | F | 2 | 283 | O | | remove combustibile materials , Wooden structure surrounding lockers on top step | | 10/6/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 283B | O | | clean floor area , Floor cutter | | 10/6/2015 | | |
| O.1910.106. 2.29 | B | 2 | 284 | O | | label containers , Unmarked bottle of liquid | | 8/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 284 | O | | remove extension cords | | 8/7/2015 | | |
| S101 | B | 2 | 285 | M | 250 | install light switch , Repair light switch it is not working properly. | | 11/5/2015 | | |
| N72.7.5.4.2. 5 | D | 2 | 285 | M | 1250 | install strobe light | 2 | 1/4/2016 | | SA20101 |
| N 70E.420.2. A | B | 2 | 288 | M | 63 | install junction box cover , Electric gutter opened | | 8/7/2015 | | |
| 101.8.1.2 | F | 2 | 291 | M | 3125 | install fire sprinklers | 10 | 8/7/2015 | | SR60331 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1681 Coconut Creek High
1400 Northwest 44th Avenue
Coconut Creek, FL 33066
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Larry Fullwood 123520
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | B | 2 | 291 | M | 938 | rpr/rpl broken ceramic wall tiles , Hole in tile need access cover | | 8/7/2015 | | |
| N101.8.1.2 | F | 2 | 292 | M | 3125 | install fire sprinklers | 10 | 8/7/2015 | | SR60331 |
| SD101 | B | 2 | 293 | M | 2500 | Repair unsafe/broken equipment Torn Auditorium seats M row y-x R row x | 1 | 8/7/2015 | | SA25212 |
| N1017.9.2.6 | C | 2 | 294 | M | 375 | Repair battery lighting , Not working at time of inspection | | 8/7/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 295 | O | | clean floor area Floor Clutter | 1 | 10/6/2015 | | |
| S.5.172.c | B | 2 | 295 | O | | Remove storage from electrical room. | 1 | 8/7/2015 | | |
| N101.7.2.2.4 .1 | C | 2 | 296 | M | 1875 | Handrail needed one side stage steps , Right side of stage | | | C | SA30457 |
| N1017.9.2.6 | C | 2 | 296 | M | 375 | Repair battery lighting , Ramp DBL doors to another set of DBL doors going to 282. Not working at time of inspection | | 8/7/2015 | | |
| N101.7.10.2 | B | 2 | 296 | M | 250 | replace illuminated exit sign , Ramp side hall above DBL doors to 282 | | 8/7/2015 | | |
| N13.6.2.6.2. 2 | F | 2 | 296 | M | 188 | Rpr/rpl fire sprinkler head , Sprinkler heads under back stage storage area. Need sprinkler head cages. | | 8/7/2015 | | |
| FS 399 | C | 2 | 296 | O | | post elevator inspection certificate Lift is out of date 8/1/2013 | 2 | 10/6/2015 | | |
| N101.7.2.2.4 .1 | F | 2 | 296 | O | | Replace damaged stage curtains , Torn cutains | 1 | 9/6/2015 | | |
| N 70E.420.2. A | B | 2 | 297 | M | 63 | install junction box cover , junction box is by door | | 8/7/2015 | | |
| N10.6.1.3.3. 2 | F | 2 | 297 | M | 157 | post exterior fire extinguisher sign , replace faded sign | | 8/7/2015 | | |
| S5.2.b.3 | E | 2 | 297 | M | 156 | post ROOF ACCESS sign , Replace faded sign | | 8/7/2015 | | |
| N70E.410.2. 4.b | B | 2 | 300 | M | 63 | install weatherproof cover , By 270 above vending machine | | 8/7/2015 | | |
| S.5.9.a | B | 2 | 300 | M | 3125 | repair ceilings , By 021 Repair/replace caulking (ceiling and pole and wall) | | 8/7/2015 | | |
| S.5.9.a | B | 2 | 300 | M | 3125 | repair ceilings , By 024 Repair/replace caulking (ceiling and pole) | | 8/7/2015 | | |
| S.5.9.a | B | 2 | 300 | M | 3125 | repair ceilings , By 270 Repair/replace caulking (ceiling and pole) | | 8/7/2015 | | |
| S5.17.b | B | 2 | 300 | M | 125 | repair electrical outlet , By 270 above vending machine Something appears to be stick in outlet | | 8/7/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 2 | 300 | O | | install electric receptacle cover , By 021 Between vending machines | | 8/7/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/8/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1681 Coconut Creek High
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Larry Fullwood 123520
Municipal Firesafety Inspector
(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 300 | O | | remove extension cords , By 269B ext cord to vending machines | | 8/7/2015 | | |
| * S5.17 | B | 2 | 300 | O | | remove unsafe electric equipment , By 270 exposed wires at plug of vending machine | | 8/7/2015 | | |
| SD101 | F | 2 | 400 | O | | provide safety equipment maintenance , By 269 Pipes hanging due to clamps being bent CORRECTED ON SITE | | | C | |
| * S5.13x | F | 3 | 301 | O | | remove combustibile materials , LP tank | | 10/6/2015 | | |
| * N101.15.3.5.4 | F | 3 | 302 | M | 6250 | install domestic fire sprinklers | 10 | 8/7/2015 | | SR30458 |
| H64E13.004.6.8b | B | 3 | 302 | M | 750 | install hand blower Re-issue WO: 02/09/2011 | 7 | 11/5/2015 | | SR30443 |
| * N101.15.3.5.4 | F | 3 | 303 | M | 6250 | install domestic fire sprinklers | | 8/7/2015 | | |
| H64E13.004.6.8b | B | 3 | 303 | M | 750 | install hand blower Re-issue WO: 02/09/2011 | 7 | 11/5/2015 | | SR30444 |
| SD101 | B | 3 | 303 | M | 625 | Paint the following: ceiling is peeling | 1 | 11/5/2015 | | SA24947 |
| S5.9.a | B | 4 | 311A | O | | repair ceiling tiles Missing ceiling tiles | | | C | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 312 | O | | repair ceiling tiles , missing ceiling tile | | 8/7/2015 | | |
| * 08-c -3 | F | 4 | 316 | O | | Remove hasp/padlock from door | 2 | 7/8/2015 | | |
| * *.*.*. | * | 5 | 321 | * | | *No violations for this building | | 7/8/2015 | | |
| N10.6.1.3.3.2 | F | 6 | 401 | M | 157 | post exterior fire extinguisher sign | | | C | SA25066 |
| * 11-a8-01 | F | 6 | 401 | M | 38 | reinspect fire extinguishers expired tag 5/2013 | 1 | 8/7/2015 | | SA25051 |
| N1.10.19.1 S5.13x | F | 6 | 401 | O | | clean floor area Floor Clutter | 1 | 10/6/2015 | | |
| N101.9.6.2.7 | F | 6 | 401 | O | | make room/area accessible , Remove padlock and replace with a SBBC padlock | | | C | |
| * S5.8.a | B | 6 | 402 | M | 438 | repair door (metal) , Roll door could get it open | | 8/7/2015 | | |
| N1.10.19.1 S5.13x | F | 6 | 402 | O | | clean floor area Floor Clutter-Shelf broke boxes all over floor | 1 | 10/6/2015 | | |
| * N101.9.6.2.7 | F | 6 | 402 | O | | make room/area accessible | 1 | 8/7/2015 | | |
| * N1.16.3.4.1 | B | 6 | 403 | M | 125 | Provide master keys for key box , Key did not work in padlock. Not an SBBC padlock | | 8/7/2015 | | |

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[x]FireSafety [x]Casualty [x]Sanitation

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|---|-----|-------------|--------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 5.10.i4 | B | 6 | 403 | M | 175 | Replace missing fish number Custodial Equipment Storage | 1 | 8/7/2015 | | SA24967 |
| N1.10.19.1 S5.13x | F | 6 | 403 | O | | clean floor area Floor Clutter-Sealer (wax) all over floor | 1 | 10/6/2015 | | |
| N101.9.6.2.7 | F | 6 | 403 | O | | make room/area accessible | 1 | 8/7/2015 | | |
| *** | * | 7 | * | * | | *No violations for this building | | | | |
| S5.2.d.10 | B | 8 | OPEN AREA | M | 1250 | repair fence , Section of fence behind building is not knuckled down | | 8/7/2015 | | |
| 08-c -3 | F | 8 | 8088 | O | | Remove hasp/padlock from door east door | 2 | 7/8/2015 | | |
| S5.2(a)7. /64E-13.004 (1) | F | 8 | 9599 | O | | remove debris , Clean up debris outside of building 8 | | 10/6/2015 | | |
| SD101 | F | 9 | 00000 | O | | provide safety equipment maintenance , Water can not be cut off to the eye wash stations | | 10/6/2015 | | |
| S5.3.c | B | 9 | 8087 | M | 1250 | Rpr/Rpl sidewalk (concrete) By 913 | | | C | SA24949 |
| N1.10.19.1 S5.13x | F | 9 | 904 | O | | clean floor area , Floor Clutter | | | C | |
| NFPA.106.1. 2 | F | 9 | 905 | M | 112 | replace missing fire extinguisher | | 8/7/2015 | | |
| S5.17.a1 | B | 9 | 905 | O | | replace burned-out light bulb(s) | 1 | 8/7/2015 | | |
| SD101 | B | 9 | 907 | O | | remove unrated cloth/paper covering window | | 8/7/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 9 | 907 | O | | repair ceiling tiles , Ceiling tile missing | | 8/7/2015 | | |
| S5.12.h | B | 9 | 907 | O | | Strap TV's to mobile cart | 2 | 8/7/2015 | | |
| N10.6.1 | F | 9 | 908 | M | 50 | Mount Fire Extinguisher | | | C | SA24946 |
| 11-a8-01 | F | 9 | 908 | M | 38 | reinspect fire extinguishers Extra extinguisher out of date 5/2013 | 1 | 8/7/2015 | | SA25054 |
| S5.17.b | B | 9 | 908 | M | 125 | repair electrical outlet Prong stuck in outlet-Front of class | | | C | SA25192 |
| SD-101 | B | 9 | 908 | O | | remove unsafe electric equipment Pest rep plugged into gray outlet | 1 | 8/7/2015 | | |
| N1.13.7.1.4. 14.4/SPEC1 0400.2.13 | B | 9 | 909 | M | 156 | post fire alarm panel inside sign | | 8/7/2015 | | |
| N1017.9.2.6 | C | 9 | 909 | M | 375 | Repair battery lighting , Not working at time of inspection | | 8/7/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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[x]FireSafety [x]Casualty [x]Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S.5.172.c | B | 9 | 909 | O | | Remove storage from electrical room. | | 8/7/2015 | | |
| SD101 | B | 9 | 910 | O | | Remove electric appliance from room toaster oven | 2 | 7/8/2015 | | |
| S5.13.x.2.b | B | 9 | 910E | M | 1875 | install exhaust fan/vent to exterior server making room hot | 2 | 11/5/2015 | | SA19983 |
| N101.15.3.5. 4 | F | 9 | 911 | M | 6250 | install domestic fire sprinklers restroom | 10 | 8/7/2015 | | SR30445 |
| N101.15.3.5. 4 | F | 9 | 912 | M | 6250 | install domestic fire sprinklers restroom Re-issue WO: 02/09/2011 | 10 | 8/7/2015 | | SR30446 |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 9 | 912 | O | | install electric receptacle cover , By door | 1 | 8/7/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 9 | 914 | M | 375 | Repair ceiling tile - Special cut required , Spec cut AC drain tile missing | | 8/7/2015 | | |
| S5.17a1 | B | 9 | 914 | O | | replace burned-out light bulb(s) | | 8/7/2015 | | |
| S5.12.h | B | 9 | 914 | O | | Strap TV's to mobile cart | 2 | 8/7/2015 | | |
| SD101 | B | 9 | 915 | O | | Remove electric appliance from room , Microwave | | 7/8/2015 | | |
| 10-c -2 | C | 9 | 915 | O | | remove exit obstructions | 1 | 8/7/2015 | | |
| S5.9.a | B | 9 | 915 | O | | repair ceiling tiles | 1 | 8/7/2015 | | |
| F.58.82.3a | D | 9 | 916 | M | 1875 | install smoke detector | 2 | 8/7/2015 | | SA19920 |
| 10-c -2 | C | 9 | 916 | O | | remove exit obstructions tables blocking exit | 1 | 8/7/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 9 | 916 | O | | repair ceiling tiles , Tile missing | | 8/7/2015 | | |
| S5.12.h | B | 9 | 916 | O | | Strap TV's to mobile cart | 2 | 8/7/2015 | | |
| S5.2.a.5 | B | 14 | 00000 | O | | Trim tree/branch , By 1401 tree branches sitting on roof | | 8/7/2015 | | |
| SD101 | B | 14 | 9599 | M | 156 | Provide signage to read the following: FDC build 14(replace faded sign) | | | C | SA19975 |
| SD101 | F | 14 | 1402 | M | 1875 | Install smoke detector/damage stopper , (3) damage stoppers only | | 8/7/2015 | | |
| S5.8.a | F | 14 | 1402 | M | 38 | reinspect fire extinguishers , Discharged | | 8/7/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | 14 | 1405 | M | 375 | Repair battery lighting , Two Battery lights not working at time of inspection out of the 4 in this room | | 8/7/2015 | | |
| N1017.9.2.6 | C | 14 | 1405A | M | 375 | Repair battery lighting , Two battery lights not working in this room at the time of inspection | | 8/7/2015 | | |
| N1.16.3.4.1 | B | 14 | 1405B | M | 125 | Provide master keys for key box , GGM key not working | | 8/7/2015 | | |
| N1017.9.2.6 | C | 14 | 1406 | M | 375 | Repair battery lighting , Battery light not working at time of inspection | | 8/7/2015 | | |
| N1017.9.2.6 | C | 14 | 1409 | M | 375 | Repair battery lighting , Two battery lights not working at time of inspection | | 8/7/2015 | | |
| N1.11.7/S.5.17.1.e | B | 16 | 00000 | O | | remove extension cords , Dugout ext to box fan | | 8/7/2015 | | |
| S5.2(a)7. /64E-13.004 (1) | F | 16 | 9599 | O | | remove debris , Remove debris by B-16 moped, Trash, broken tables and chairs | | 10/6/2015 | | |
| N1.16.3.4.1 | B | 16 | 1601 | M | 125 | Provide master keys for key box | | 8/7/2015 | | |
| N1.16.3.4.4 | E | 16 | 1601 | O | | Provide key for elevator access V: Incorrect violation s/b Need key for knox box | | | V | |
| *** | * | 17 | 0000 | * | | *No violations for this building | | | | |
| S5.14.1 | B | 99 | 0000 | O | | post inspection report in portable all modulares need updated portable report insid | 2 | 8/7/2015 | | |
| S5.14b3a | B | 99 | 9599 | C | 62500 | Provide covered walkway for portable/modular | 2 | 11/5/2015 | | CL09999 |
| N1017.9.2.6 | C | 99 | 1573 | M | 375 | Repair battery lighting , Not working at time of inspection | | 8/7/2015 | | |
| N1.11.7/S.5.17.1.e | B | 99 | 1573P | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 8/7/2015 | | |
| N10.6.1.3.3.1 | F | 99 | 1574P | O | | make fire extinguisher accessible , Block by cabinet | | 8/7/2015 | | |
| S5.1.i | B | 99 | 1575P | O | | Building out of service - unoccupied No storage allowed | 1 | | | |
| S5.1.i | B | 99 | 1576P | O | | Building out of service - unoccupied No storage allowed | 1 | | | |
| S5.1.i | B | 99 | 1577P | O | | Building out of service - unoccupied No storage allowed | 1 | | | |
| N1017.9.2.6 | C | 99 | 1578 | M | 375 | Repair battery lighting , Not working at time of inspection | | 8/7/2015 | | |
| S5.1.i | B | 99 | 1578P | O | | Building out of service - unoccupied No storage allowed | 1 | | | |
| 10-c -2 | C | 99 | 1579P | O | | remove exit obstructions Blocked emergency window | 1 | 8/7/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/8/2015

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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.1.i | B | 99 | 1580P | O | | Building out of service - unoccupied No storage allowed | 1 | | | |
| S5.14.1 | B | 99 | 1581P | O | | post inspection report in portable | | 8/7/2015 | | |
| N1017.9.2.6 | C | 99 | 1582 | M | 375 | Repair battery lighting , Not working at time of inspection | | 8/7/2015 | | |
| S5.14.1 | B | 99 | 1582P | O | | post inspection report in portable | | 8/7/2015 | | |
| S5.1.i | B | 99 | 1583P | O | | Building out of service - unoccupied Keep secure | 1 | | | |
| N1017.9.2.6 | C | 99 | 1583T | M | 375 | Repair battery lighting girls | | | C | SA20047 |
| | F | All | 0000 | M | 38 | reinspect fire extinguishers , Fire Extinguisher expired or expiring tag date 6/2014 and 7/2014 Through out whole school | | 8/7/2015 | | |

al Casualty/Sanitation Deficiencies..77
al Fire Safety Deficiencies (*).....358 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited435
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Scott Fiske

Print Name Facility Administrator

Principal

Title

7/22/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/2/2015

Safety Department
4200A N.W. 10th Avenue
Dand Park, FL 33309
() 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 3741 Coconut Palm Elementary
13601 Monarch Lakes Blvd.
Miramar, FL 33027
Phone: (754)323-5050

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290


Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 | | Location | | Type Def | Est | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|------------------------|-----|----------|----------|----------|-------|---|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | M-O-C | Cost | | | | | |
| S5.14b3a | B | P | 0000 | C | 62500 | Provide covered walkway for portable/modular , from main building to portables | | 3/1/2016 | | |
| N1.11.7/S.5.17.1.e | B | P | 12146C | O | | remove extension cords , to computer | | 12/2/2015 | | |
| *.*.* | * | P | 9599 | * | | *No violations for this building | | | | |
| S5.9.a | C | P | 301P | M | 2500 | repair wall-wood (interior) , behind toilet | | 12/2/2015 | | |
| S5.16.b.6 | E | P | 301P | O | | Provide separate restrooms for male and female students > grade 3 , 5th grade | | | C | |
| SD101 | A | P | 301P | O | | Remove plug in air fresheners | | 11/5/2015 | | |
| S5.12.h | B | P | 301P | O | | Strap TV's to mobile cart | | | C | |
| S5.6.f | B | P | 343VE | M | 750 | Repair Wood Floor , soft floor at door | 1 | 1/31/2016 | | SA30131 |
| S5.16.b.6 | E | P | 343VE | O | | Provide separate restrooms for male and female students > grade 3 , 4th and 5th grade | | | C | |
| N1017.9.2.6 | C | P | 384 | M | 375 | Repair battery lighting | 1 | 12/2/2015 | | SA21050 |
| S5.9.d | B | P | 384 | M | 6250 | Repair broken floor tiles (vinyl) , cracked | | 3/1/2016 | | |
| N1.10.19 | B | P | 384 | O | | Remove Storage From Area , Storage in portable is not permitted | 1 | 12/2/2015 | | |
| N101.7.9.2.6 | C | P | 652C | M | 375 | Repair battery lighting | | 12/2/2015 | | |
| S5.9.d | B | P | 652C | M | 6250 | Repair broken floor tiles (vinyl) , tiles under AC coming up | | 3/1/2016 | | |
| N1.10.19 | B | P | 652C | O | | Remove Storage From Area | | 12/2/2015 | | |
| N101.15.2.10/N101.7.10 | C | P | 690VE | M | 313 | repair electric exit sign , south side sign | | 12/2/2015 | | |
| S5.7.c.4 | B | P | 690VE | M | 1875 | repair fascia (wooden) , south side damaged | | 12/2/2015 | | |
| S5.16.b.6 | E | P | 690VE | O | | Provide separate restrooms for male and female students > grade 3 , 5th grade | | | C | |
| N101.10.2.2 | F | P | 690VE | O | | remove carpet pieces<fire spread floor | | | C | |
| ...1.11.7/S.5.17.1.e | B | P | 690VE | O | | remove extension cords | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 64E.13.004. 3.b | B | P | 890C | M | 6250 | Repair broken floor tiles (vinyl) north door wood rotten | 1 | 3/1/2016 | | SA21003 |
| S5.9.d | B | P | 890C | M | 6250 | Repair broken floor tiles (vinyl) , south door too | | 3/1/2016 | | |
| S5.7.c.4 | B | P | 960VE | M | 1875 | repair fascia (metal) , gutter north side | | 12/2/2015 | | |
| S5.16.b | B | P | 960VE | M | 300 | Repair plumbing fixture , faucet loose | | 12/2/2015 | | |
| S5.16.b.6 | E | P | 960VE | O | | Provide separate restrooms for male and female students > grade 3 , 5th grade | | | C | |
| S5.11 | A | P | 960VE | O | | Remove unsafe/broken Equipment , microwave | | 12/2/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | P | 1185VE | M | 438 | Repair Door Closer , door not latching | | | C | SA30134 |
| S5.10.i | B | P | 1187VE | M | 175 | Replace missing fish number , faded sign | | | C | SA30135 |
| S5.16.b.6 | E | P | 1187VE | O | | Provide separate restrooms for male and female students > grade 3 , 5th grade | | | C | |
| N101.7.10.6 | A | P | 1246C | M | 300 | Install Exit Sign (non-illuminating) , replace existing sign, letters not 6 inches high | | 12/2/2015 | | |
| S5.16.b.6 | E | P | 1246C | O | | Provide separate restrooms for male and female students > grade 3 , 5th grade | | | C | |
| S5.12 | C | P | 1246C | O | | remove unsafe/unclean furniture from use , cloth pillows | | 12/2/2015 | | |
| S5.17.b | B | P | 1248VE | M | 125 | repair electrical outlet , short evident on outlet | | 12/2/2015 | | |
| S5.16.b | B | P | 1248VE | M | 300 | Repair plumbing fixture , toilet does not flush | | 12/2/2015 | | |
| S5.16.b.6 | E | P | 1296C | O | | Provide separate restrooms for male and female students > grade 3 , 5th grade | | | C | |
| N1017.9.2.6 | C | P | 1394C | M | 375 | Repair battery lighting both units | | | C | SA21051 |
| N101.7.10.6 | B | P | 1394C | M | 156 | Replace faded signs , Fire Alarm inside sign faded | | 12/2/2015 | | |
| S5.10.i | B | P | 1394C | M | 175 | Replace missing fish number , secure falling sign | | | C | SA30139 |
| S5.16.b | B | P | 1394C | O | | Provide DCA insignia in portable | | 12/2/2015 | | |
| S5.16.b.6 | E | P | 1394C | O | | Provide separate restrooms for male and female students > grade 3 , 5th grade | | | C | |
| S5.16.b.6 | E | P | 1394C | O | | Provide separate restrooms for male and female students > grade 3 , 5th grade | | | C | |

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Inspection Date: 11/2/2015

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| H64e13.004. 3b | A | P | 1394C | O | | Remove unsafe/broken Equipment , skirt removed by vendor for pest control- left nails exposed, poison on ground & wasp nest on ground. | | | C | |
| N101.7.9.2.6 | C | P | 1395C | M | 375 | Repair battery lighting | | 12/2/2015 | | |
| S5.16.b | B | P | 1395C | M | 300 | Repair plumbing fixture , faucet loose | | 12/2/2015 | | |
| S5.6.f | B | P | 1395C | M | 750 | Repair Wood Floor , reattach floor to wall in toilet room | | 1/31/2016 | | |
| S5.16.b.6 | E | P | 1395C | O | | Provide separate restrooms for male and female students > grade 3 , 5th grade | | | C | |
| S5.13x | F | P | 1395C | O | | remove combustibile materials , hanging from ceiling | | 1/31/2016 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1395C | O | | remove extension cords | | 12/2/2015 | | |
| S5.11 | A | P | 1395C | O | | Remove unsafe/broken Equipment , microwave | | 12/2/2015 | | |
| j.2.d.3 | B | 000 | 9599 | M | 3500 | Fence in Backflow Preventer DDCV SE side bldg 1 | | | C | SA07519 |
| N58.6.10.10. 1 | B | 1 | 0000 | M | 88 | mark gas shut off valves | | 12/2/2015 | | |
| S5.13x | F | 1 | 0000 | O | | remove combustibile materials all paper decorations,etc., from Exit Doors | 3 | 1/31/2016 | | |
| H64e13.004. 3b | A | 1 | 001 | O | | Remove unsafe/broken Equipment , Fire door by 131 at stair enclosure, replace removed mullion on site. Fire doors must latch | 1 | 12/2/2015 | | |
| N101.7.10.1. 2 | C | 1 | 001A | C | 625 | install illuminated exit sign to 001 | | | C | |
| SD101 | F | 1 | 001A | M | 250 | Remove illuminated exit sign to 003 V: leads to secondary exit | | | V | SA07499 |
| N1017.2.1.8. 2 | E | 1 | 001A | M | 2500 | Repair Auto Hold Device for Doors , door holder missing on bottom of door to 003 | | 12/2/2015 | | |
| S5.8. | B | 1 | 003 | M | 488 | Repair exit hardware , end caps on panic hardware bent | | 12/2/2015 | | |
| S5.8.a | B | 1 | 008 | M | 625 | repair door (wood) 2nd floor not latching | | | C | SA21009 |
| F69A.58.83 | E | 1 | 010 | M | 250 | seal horizontal openings around sprinkler pipe | | | C | SA21033 |
| N101.10.2.2. 2 | F | 1 | 014 | O | | remove carpet pieces<fire spread floor , corridor in front of 209 outside classroom | 1 | 12/2/2015 | | |
| S5.9.a 13.3.3.3/ 13.7.4.3. | B | 1 | 101B | M | 375 | Repair ceiling tile - Special cut required , around pipe | | 12/2/2015 | | |
| N1.11.1.5 | B | 1 | 101L | M | 313 | install additional outlets do not have sufficient number | 1 | 3/1/2016 | | SA21052 |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 101L | O | | remove extension cords | 1 | 12/2/2015 | | |
| S5.13x | F | 1 | 103 | O | | remove combustible materials paper waterfall | 2 | 1/31/2016 | | |
| S5.13x | F | 1 | 103 | O | | remove combustible materials , hanging from ceiling | | 1/31/2016 | | |
| SD101 | B | 1 | 103A | O | | Remove electric appliance from room Microwave/Office | 1 | 11/2/2015 | | |
| S5.13x | F | 1 | 103D | O | | remove combustible materials , plastic material covering shelves | | | C | |
| 15-a5-a3 | B | 1 | 103D | O | | remove storage < 18" from ceiling boxes piled to high | 2 | 11/2/2015 | | |
| S5.16.a.4 | B | 1 | 103F | M | 313 | repair exhaust fan , room hot | | 12/2/2015 | | |
| S5.12.h | B | 1 | 103F | O | | Strap TV's to mobile cart | | 12/2/2015 | | |
| SDASME. A17.1.2.27 | C | 1 | 107 | M | 3125 | Connect elevator phone to 9-1-1 svc phone dials front office | 2 | 12/2/2015 | | SA07472 |
| ASME. A17.1.2.27 | C | 1 | 107 | M | 3125 | Connect elevator phone to 9-1-1 svc , phone can dial anywhere | | 12/2/2015 | | |
| H64e13.004. 6ab | B | 1 | 107 | M | 2500 | Repair unsafe/broken equipment phone broken will not stay in place | 2 | 12/2/2015 | | SA07520 |
| N1.10.19 | B | 1 | 108 | M | 750 | repair drywall , around pipes | | 12/2/2015 | | |
| S5.16.a.4 | B | 1 | 108 | M | 313 | repair exhaust fan , room hot | | 12/2/2015 | | |
| N1.10.19 | B | 1 | 108 | O | | Remove Storage From Area | | 12/2/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 109 | M | 313 | repair electric exit sign , not working | | 12/2/2015 | | |
| S5.9.a.1 | E | 1 | 109 | M | 625 | Repair rippled/torn carpet , torn | | 12/2/2015 | | |
| N101.10.2.2. 2 | F | 1 | 109 | O | | remove carpet pieces<fire spread floor | | 12/2/2015 | | |
| S5.16.b.6 | E | 1 | 109C | O | | Provide separate restrooms for male and female students > grade 3 | | 12/2/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 109D | M | 1875 | install smoke detector | | 12/2/2015 | | |
| S5.11 | B | 1 | 111 | M | 2500 | Repair unsafe/broken equipment , hand dryer | | 12/2/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 112 | M | 188 | Rpr/Rpl fire sprinkler head head loaded | 1 | 12/2/2015 | | SA21036 |

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| | | Bldg No. | Room No. | | | | | | | |
| N13.6.2.6.2. 2 | F | 1 | 112 | M | 188 | Rpr/rpl fire sprinkler head , falling escutcheon | 1 | 12/2/2015 | | SA30516 |
| S5.6.f | B | 1 | 112A | M | 750 | repair drywall , hole on wall of stage curtain well and knee wall | | 12/2/2015 | | |
| S5.6.f | B | 1 | 112A | M | 750 | Repair Wood Floor , hole on floor/ wall in stage curtain well | | 1/31/2016 | | |
| N1.10.19 | B | 1 | 112B | O | | Remove Storage From Area | | 12/2/2015 | | |
| N1.10.19 | B | 1 | 112C | O | | Remove Storage From Area | | 12/2/2015 | | |
| S5.12.b | B | 1 | 112F | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/2/2015 | | |
| S5.12.h | B | 1 | 112F | O | | Strap TV's to mobile cart | | 12/2/2015 | | |
| S5.11 | B | 1 | 113 | M | 2500 | Repair unsafe/broken equipment , soap dispenser missing | | 12/2/2015 | | |
| 5.16.a | F | 1 | 113 | M | 1250 | repair ventilation system , vent on ceiling damaged | | 1/31/2016 | | |
| S5.9.d | B | 1 | 114 | M | 6250 | Repair broken floor tiles (ceramic) , broken | | 3/1/2016 | | |
| S5.11. f/H6a2-.0040 .3.c | A | 1 | 114 | M | 2500 | repair cabinets/casework , counter top coming apart | | 1/31/2016 | | |
| S5.16.b | B | 1 | 114 | M | 300 | Repair plumbing fixture , HC stall toilet loose | | 12/2/2015 | | |
| S5.16.b | B | 1 | 114 | M | 300 | Repair plumbing fixture , left faucet loose | | 12/2/2015 | | |
| S5.9.a | B | 1 | 118 | M | 938 | rpr/rpl broken ceramic wall tiles , on knee wall next to stove broken | | 12/2/2015 | | |
| S5.12.b | B | 1 | 118C | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/2/2015 | | |
| S5.12.b | B | 1 | 118E | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/2/2015 | | |
| S5.12.b | B | 1 | 118G | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/2/2015 | | |
| N70E.420.2. A.2 | B | 1 | 121B | O | | install light switch cover | | 12/2/2015 | | |
| S5.16.a | B | 1 | 121C | M | 3750 | provide proper ventilation , room hot | | 3/1/2016 | | |
| N13.6.2.6.2. 2 | F | 1 | 124 | M | 188 | Rpr/rpl fire sprinkler head , pipe sprinkler head under duct work | | 12/2/2015 | | |
| S5.8.a | B | 1 | 126 | M | 625 | repair door (wood) , door rubs | | 12/2/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 1 | 127 | O | | remove unsafe/unclean furniture from use , folding chairs | | 12/2/2015 | | |
| S5.12.h | B | 1 | 127 | O | | Strap TV's to mobile cart | | | C | |
| S5.10.i.4 | C | 1 | 128 | O | | post exit diagrams in each room not colored properly | 2 | 12/2/2015 | | |
| N101.10.2.2. 2 | F | 1 | 128 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 2 | 12/2/2015 | | |
| S5.13x | F | 1 | 128 | O | | remove combustible materials , hanging from ceiling | | 1/31/2016 | | |
| S5.12 | C | 1 | 129 | O | | remove unsafe/unclean furniture from use , folding chairs and carpet | | 12/2/2015 | | |
| S5.16.b.9 | B | 1 | 130 | M | 125 | repair water fountain | | 3/1/2016 | | |
| S5.10.i.4 | C | 1 | 130 | O | | post exit diagrams in each room not colored properly | 2 | 12/2/2015 | | |
| S5.12 | C | 1 | 130 | O | | remove unsafe/unclean furniture from use , folding chairs and carpet | | 12/2/2015 | | |
| S5.13x | F | 1 | 131 | O | | remove combustible materials , hanging from ceiling | | 1/31/2016 | | |
| S5.16.b.9 | B | 1 | 133 | M | 125 | repair water fountain | | 3/1/2016 | | |
| S5.11 | A | 1 | 133 | O | | Remove unsafe/broken Equipment , microwave | | 12/2/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 136A | O | | repair ceiling tiles , water stained | | 12/2/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 142A | O | | repair ceiling tiles , water stained | | 12/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 143 | O | | remove extension cords , to computer | | 12/2/2015 | | |
| S5.13x | F | 1 | 145 | O | | remove combustible materials paper on rated doors | 2 | 1/31/2016 | | |
| S5.16.a | B | 1 | 146 | M | 3750 | provide proper ventilation , room still hot | | 3/1/2016 | | |
| S5.16.a.4 | B | 1 | 146 | M | 313 | repair exhaust fan not running room hot | | | C | SA21043 |
| S5.16.b | B | 1 | 150 | M | 300 | Repair plumbing fixture , faucet loose | | 12/2/2015 | | |
| N101.10.2.2. 2 | F | 1 | 152 | O | | remove carpet pieces<fire spread floor | 1 | 12/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 152 | O | | remove extension cords | 1 | 12/2/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/2/2015

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 1 | 152 | O | | remove unsafe/unclean furniture from use folding chair | | | C | |
| H64e13.004.3b | A | 1 | 155 | O | | Remove unsafe/broken Equipment stove missing front cover | 1 | 12/2/2015 | | |
| S5.16.b | B | 1 | 155A | M | 300 | Repair plumbing fixture , faucet does not flow | | 12/2/2015 | | |
| S5.16.b | B | 1 | 159 | M | 300 | Repair plumbing fixture , faucet loose | | 12/2/2015 | | |
| S5.8.a | B | 1 | 163 | M | 438 | repair door (metal) , west door does not latch | | 12/2/2015 | | |
| N102.17.6.3.4.3/ F69A-58.0082.3/ | D | 1 | 165 | M | 1875 | install smoke detector , Install HEAT not smoke detector, exposed to outside air | | 12/2/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 165 | O | | repair ceiling tiles , hole in ceiling tile | | 12/2/2015 | | |
| S5.9.a N1.13.3.3.3/ 13.7.4.3. | B | 1 | 166 | M | 375 | Repair ceiling tile - Special cut required , missing support bar in drop ceiling | | 12/2/2015 | | |
| N101.10.2.2.2 | F | 1 | 202 | O | | remove carpet pieces<fire spread floor | | 12/2/2015 | | |
| S5.12.b | B | 1 | 203 | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/2/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 203 | O | | clean floor area | 1 | 1/31/2016 | | |
| N13.6.2.6.2.2 | F | 1 | 204 | M | 188 | Rpr/rpl fire sprinkler head , relocate sprinkler head under duct work | | 12/2/2015 | | |
| S5.13x | F | 1 | 208 | O | | remove combustible materials hanging decorations | 2 | 1/31/2016 | | |
| N1.10.19 | B | 1 | 208A | O | | Remove Storage From Area | | 12/2/2015 | | |
| H64e13.004.3b | A | 1 | 209 | O | | Remove unsafe/broken Equipment tent, rugs | 2 | 12/2/2015 | | |
| S5.11 | A | 1 | 209 | O | | Remove unsafe/broken Equipment , coffee maker | | 12/2/2015 | | |
| S5.16.b | B | 1 | 212 | M | 300 | Repair plumbing fixture , faucet and water fountain loose | | 12/2/2015 | | |
| S5.16.b | B | 1 | 213 | M | 300 | Repair plumbing fixture , faucet loose | | 12/2/2015 | | |
| S5.16.b | B | 1 | 214A | M | 300 | Repair plumbing fixture , faucet loose | | 12/2/2015 | | |
| S5.13x | F | 1 | 215 | O | | remove combustible materials Or provide fire rating - cloth fabric | 2 | 1/31/2016 | | |
| S5.13x | F | 1 | 217 | O | | remove combustible materials , carpet and cloth pillows | | 1/31/2016 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 3741 Coconut Palm Elementary
13601 Monarch Lakes Blvd.
Miramar, FL 33027
Phone: (754)323-5050

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.16.b | B | 1 | 221 | M | 300 | Repair plumbing fixture , faucet loose | | 12/2/2015 | | |
| N101.10.2.2. 2 | F | 1 | 229 | O | | remove carpet pieces<fire spread floor | | 12/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 229 | O | | remove extension cords , to computer | | 12/2/2015 | | |
| S5.16.b | B | 1 | 230 | M | 300 | Repair plumbing fixture , faucet loose | | 12/2/2015 | | |
| S5.16.b | B | 1 | 232 | M | 300 | Repair plumbing fixture , water fountain missing cap | | 12/2/2015 | | |
| N80.4.1.3/ SD101 | F | 1 | 232 | O | | Remove combustibile from door/vision panel | | 11/3/2015 | | |
| S5.13x | F | 1 | 232 | O | | remove combustibile materials , hanging from ceiling | | 1/31/2016 | | |
| S5.16.b | B | 1 | 233 | M | 300 | Repair plumbing fixture , faucet loose | | 12/2/2015 | | |
| S5.13x | F | 1 | 233 | O | | remove combustibile materials , cloth pillows | | 1/31/2016 | | |
| N80.4.1.3/ SD101 | F | 1 | 234 | O | | Remove combustibile from door/vision panel | | 11/3/2015 | | |
| S5.13x | F | 1 | 234 | O | | remove combustibile materials , hanging from ceiling | | 1/31/2016 | | |
| S5.16.b | B | 1 | 235 | M | 300 | Repair plumbing fixture , faucet loose | | 12/2/2015 | | |
| S5.16.b | B | 1 | 236 | M | 300 | Repair plumbing fixture , faucet loose | | 12/2/2015 | | |
| S5.16.b | B | 1 | 237 | M | 300 | Repair plumbing fixture , faucet leaks under cabinet | | 12/2/2015 | | |
| S5.2k,H6a -2.0040.2, HPPS4.1 | B | 2 | 0000 | M | 5000 | Playground: Repair/Replace Equipment , non-slip surface damaged | | 12/2/2015 | | |
| S5.16.b.9 | B | 2 | 200 | M | 125 | repair water fountain , water fountain next to 265 runs on | | 3/1/2016 | | |
| N101.15.2.1 1.1.2.5.c | B | 2 | 261 | M | 438 | Repair Door Closer | | 12/2/2015 | | |
| S5.16.b.9 | B | 2 | 261 | M | 750 | repair drywall , under AC unit | | 12/2/2015 | | |
| SD101 | B | 2 | 261 | O | | Remove electric appliance from room toaster oven | | | C | |
| S5.8.a | B | 2 | 263 | M | 438 | repair door (metal) , metal door frame rusted | | 12/2/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 2 | 265 | M | 438 | Repair Door Closer , door slams | | 12/2/2015 | | |

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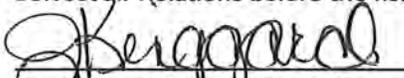
Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.12.1.2 .1 | B | 4 | 0000 | M | 63 | Install Building Number , both sides | | 12/2/2015 | | |
| S5.12.b | B | 4 | 401 | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/2/2015 | | |
| N1.10.12.1.2 .1 | B | 5 | 0000 | M | 63 | Install Building Number , both sides | | 12/2/2015 | | |

Total Casualty/Sanitation Deficiencies..65
Total Fire Safety Deficiencies (*).....76 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited141
Correct all violations before the next Comprehensive Safety Inspection is performed.


Signature of Facility Administrator
J. Kingard
Print Name Facility Administrator

Assistant Principal
12/11/15
Title Date

N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/21/2015

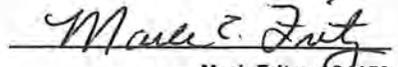
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(772) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0231 Colbert Elementary
2701 Plunkett Street
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Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585



Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector



Mark Fritz 24158
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.d.3&4 | B | 000 | 9599 | M | 1500 | fence around propane tank propane tank north side of bldg. 12 | 2 | 10/21/2015 | | SA11039 |
| N1017.9.2.6 | C | 8 | 008 | M | 375 | Repair battery lighting center | 1 | 10/21/2015 | | SA26242 |
| F69A.58.005 .2.b.3 | E | 8 | 801 | O | | remove door stops | | | C | |
| N1.10.19.3 | B | 8 | 801 | O | | Remove storage <18" from ceiling | | 9/22/2015 | | |
| N72E420.2. A.2 | B | 8 | 802 | M | 75 | provide blank cover plate for cut in box | | 10/21/2015 | | |
| N101.15.7.4. 3.1 | B | 8 | 803 | O | | remove artwork/material > 20% wall space | | 10/21/2015 | | |
| N101.10.2.2. 2 | F | 8 | 803 | O | | remove carpet pieces<fire spread floor | | 10/21/2015 | | |
| SD101 | B | 8 | 805A | O | | Remove electric appliance from room toaster | | | C | |
| SD101 | A | 8 | 805A | O | | Remove plug in air fresheners | | 9/24/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 8 | 805A | O | | repair ceiling tiles | | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 806 | O | | remove extension cords | | 10/21/2015 | | |
| S5.17a1 | B | 8 | 806A | O | | replace burned-out light bulb(s) | 1 | 10/21/2015 | | |
| N101.8.1.2 | F | 8 | 807 | M | 3125 | install fire sprinklers group restroom | 4 | 10/21/2015 | | SR93881 |
| SD101 | F | 8 | 807 | M | 1875 | Install smoke detector/damage stopper | | 10/21/2015 | | |
| S5.14.9 | B | 8 | 807 | M | 250 | repair light fixture | 1 | 10/21/2015 | | SA32181 |
| N101.8.1.2 | F | 8 | 808 | M | 3125 | install fire sprinklers group restroom | 4 | 10/21/2015 | | SR93878 |
| SD101 | F | 8 | 808 | M | 1875 | Install smoke detector/damage stopper | | 10/21/2015 | | |
| 09-d-8 | F | 8 | 809 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 10/21/2015 | | |
| S5.12.b/ .17.9.2.6 | B | 8 | 810 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/21/2015 | | |
| .17.9.2.6 | C | 8 | 812 | M | 375 | Repair battery lighting | | 10/21/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Mark Fritz 1241
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F69A.58.83 | E | 8 | 814 | M | 937 | seal vertical openings , around J box | | 10/21/2015 | | |
| S5.14.9 | B | 8 | 815 | M | 156 | Replace faded signs , sign faded | 1 | 10/21/2015 | | SA32182 |
| S5.8i13.1 | B | 8 | 815 | O | | remove storage from mechanical rooms | 2 | 10/21/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 8 | 816 | M | 438 | Repair Door Closer , reattach door closer | | 10/21/2015 | | |
| N101.10.2.2. 2 | F | 8 | 901 | O | | remove carpet pieces<fire spread floor | | 10/21/2015 | | |
| S5.13x | F | 8 | 901 | O | | remove combustible materials , hung from ceiling | | 12/20/2015 | | |
| N101.10.2.2. 2 | F | 8 | 902 | O | | remove carpet pieces<fire spread floor | | 10/21/2015 | | |
| S5.13x | F | 8 | 902 | O | | remove combustible materials Or provide fire rating-curtain material | 2 | 12/20/2015 | | |
| N101.15.7.4. 3.1 | B | 8 | 903 | O | | remove artwork/material > 20% wall space | | 10/21/2015 | | |
| S5.13x | F | 8 | 903 | O | | remove combustible materials , cloth pillows | | 12/20/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 903 | O | | remove extension cords | | 10/21/2015 | | |
| S5.13x | F | 8 | 904 | O | | remove combustible materials Or provide fire rating - carpet | 2 | 12/20/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 8 | 905 | O | | install electric receptacle cover | | 10/21/2015 | | |
| S5.13x | F | 8 | 905 | O | | remove combustible materials plastic & curtain materials | 2 | 12/20/2015 | | |
| SD101 | F | 8 | 905 | O | | Remove storage from stove | 2 | 10/21/2015 | | |
| N101.10.2.2. 2 | F | 8 | 908 | O | | remove carpet pieces<fire spread floor | | 10/21/2015 | | |
| S5.13x | F | 8 | 908 | O | | remove combustible materials , plastic curtain | | 12/20/2015 | | |
| SD101 | A | 8 | 908 | O | | Remove plug in air fresheners | | 9/24/2015 | | |
| N101.10.2.2. 2 | F | 8 | 909 | O | | remove carpet pieces<fire spread floor | | 10/21/2015 | | |
| N1.10.19.1 S5.13x | F | 8 | 911 | O | | clean floor area | | 12/20/2015 | | |
| S5.11 | A | 9 | 908 | O | | Remove unsafe/broken Equipment , juicer, carpet cleaner, and air compressor | | 10/21/2015 | | |

Safety Department
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at H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
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Hollywood Fire Rescue
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Hollywood, FL 33021
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Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.a | B | 11 | 011 | M | 625 | repair door (wood) , door rubs | | 10/21/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 11 | 011 | M | 438 | Repair Door Closer | | 10/21/2015 | | |
| F69A.58.005 .1 | D | 11 | 011 | M | 1000 | repair fire alarm system , bottom door holder | | 10/21/2015 | | |
| F69A.58.005 .2.b.3 | E | 11 | 011 | O | | remove door stops doors to center stairway | 1 | 10/21/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 11 | 012 | M | 313 | repair electric exit sign , hanging by wires | | 10/21/2015 | | |
| SDASME. A17.1.2.27 | C | 11 | 013A | M | 3125 | Connect elevator phone to 9-1-1 svc phone did not work | 2 | 10/21/2015 | | SA11038 |
| S5.8.a | B | 11 | 017 | M | 625 | repair door (wood) smoke doors not closing properly | 1 | 10/21/2015 | | SA26168 |
| N70E.410.2. 4.b | B | 11 | 018 | M | 63 | install weatherproof cover , second floor landing at door to 034 | 1 | 10/21/2015 | | SA32184 |
| N101.15.2.1 101.7.10 | C | 11 | 030 | M | 313 | repair electric exit sign , hanging by wires | | 10/21/2015 | | |
| F69A.58.005 .2.b.3 | E | 11 | 030 | O | | remove door stops to center stairway | 1 | 10/21/2015 | | |
| S5.8.a | B | 11 | 034 | M | 625 | repair door (wood) smoke doors not closing properly | 1 | 10/21/2015 | | SA26169 |
| N101.10.2.2. 2 | F | 11 | 1105 | O | | remove carpet pieces<fire spread floor | | 10/21/2015 | | |
| S5.13x | F | 11 | 1105 | O | | remove combustibile materials cloth material | 1 | 12/20/2015 | | |
| S5.12 | C | 11 | 1105 | O | | remove unsafe/unclean furniture from use , lamp from home | | 10/21/2015 | | |
| S5.8.a | B | 11 | 1107 | M | 625 | repair door (wood) , door rubs | | 10/21/2015 | | |
| S5.13x | F | 11 | 1107 | O | | remove combustibile materials plastic material | | | C | |
| S5.16.b.6 | E | 11 | 1108 | O | | Provide separate restrooms for male and female students > grade 3 | | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 11 | 1108 | O | | remove extension cords | | | C | |
| N101.10.2.2. 2 | F | 11 | 1109 | O | | remove carpet pieces<fire spread floor | | 10/21/2015 | | |
| S5.13x | F | 11 | 1109 | O | | remove combustibile materials , plastic curtain | | 12/20/2015 | | |
| S5.13x | F | 11 | 1110 | O | | remove combustibile materials , hung from ceiling | | 12/20/2015 | | |

**Comprehensive Safety Inspection
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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 11 | 1116 | O | | remove combustible materials , hung from ceiling | | 12/20/2015 | | |
| S5.8.a | B | 11 | 1117 | M | 625 | repair door (wood) , reattach door stop on wall | | 10/21/2015 | | |
| S5.16.b.9 | B | 11 | 1117 | M | 125 | repair water fountain | | 1/19/2016 | | |
| S5.13x | F | 11 | 1117 | O | | remove combustible materials plastic material | | | C | |
| SD101 | A | 11 | 1117 | O | | Remove plug in air fresheners | | | C | |
| N101.10.2.2. 2 | F | 11 | 1120 | O | | remove carpet pieces<fire spread floor | | 10/21/2015 | | |
| S5.12 | C | 11 | 1120 | O | | remove unsafe/unclean furniture from use , lamp from home | | 10/21/2015 | | |
| S5.12 | C | 11 | 1121 | O | | remove unsafe/unclean furniture from use pillows | 1 | 10/21/2015 | | |
| S5.8.a | B | 11 | 1121A | M | 625 | repair door (wood) , door rubs | | 10/21/2015 | | |
| S5.16.b.9 | B | 11 | 1122 | M | 125 | repair water fountain | | 1/19/2016 | | |
| SD101 | A | 11 | 1122 | O | | Remove plug in air fresheners | | 9/24/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 11 | 1133 | M | 438 | Repair Door Closer | | 10/21/2015 | | |
| S5.2. b.1.6/S5.10.l | B | 11 | 1133 | M | 157 | Replace signs , missing emergency egress sign under window | | 10/21/2015 | | |
| S5.16.b.6 | E | 11 | 1133A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/21/2015 | | |
| SD101 | A | 11 | 1135 | O | | Remove plug in air fresheners | 1 | 9/24/2015 | | |
| S5.11 | A | 11 | 1135 | O | | Remove unsafe/broken Equipment , coffee maker and microwave | | 10/21/2015 | | |
| S5.12 | C | 11 | 1135 | O | | remove unsafe/unclean furniture from use pillows | | | C | |
| S5.16.b.6 | E | 11 | 1135A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/21/2015 | | |
| S5.16.b.6 | E | 11 | 1135B | O | | Provide separate restrooms for male and female students > grade 3 | | 10/21/2015 | | |
| N101.10.2.2. 2 | F | 11 | 1137 | O | | remove carpet pieces<fire spread floor | | 10/21/2015 | | |
| S5.11 | A | 11 | 1138 | O | | Remove unsafe/broken Equipment , lamp from home | | 10/21/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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FireSafety Casualty Sanitation

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|--------------------------|-----|----------|----------|-------------------|----------|---|------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 11 | 1138 | O | | remove unsafe/unclean furniture from use pillows | 1 | 10/21/2015 | | |
| S5.16.b.6 | E | 11 | 1138A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/21/2015 | | |
| S5.16.b.6 | E | 11 | 1139A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/21/2015 | | |
| S5.12 | C | 11 | 1140 | O | | remove unsafe/unclean furniture from use pillows | 1 | 10/21/2015 | | |
| S5.16.b.6 | E | 11 | 1140A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/21/2015 | | |
| S5.12 | C | 11 | 1147 | O | | remove unsafe/unclean furniture from use pillows | 1 | 10/21/2015 | | |
| S5.16.b.6 | E | 11 | 1147A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/21/2015 | | |
| S5.8.a | B | 11 | 1148 | M | 625 | repair door (wood) , door rubs | | 10/21/2015 | | |
| S5.16.b | B | 11 | 1148 | M | 300 | Repair plumbing fixture | | 10/21/2015 | | |
| S5.12 | C | 11 | 1148 | O | | remove unsafe/unclean furniture from use pillows | | | C | |
| S5.16.b.6 | E | 11 | 1148A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/21/2015 | | |
| S5.16.b.6 | E | 11 | 1149A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/21/2015 | | |
| S5.16.b.6 | E | 11 | 1149B | O | | Provide separate restrooms for male and female students > grade 3 | | 10/21/2015 | | |
| S5.13x | F | 11 | 1151 | O | | remove combustible materials , cloth curtains and table cloth | | 12/20/2015 | | |
| S5.16.b.6 | E | 11 | 1151A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/21/2015 | | |
| S5.12 | C | 11 | 1152 | O | | remove unsafe/unclean furniture from use pillows | 1 | 10/21/2015 | | |
| S5.16.b.6 | E | 11 | 1152A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/21/2015 | | |
| S5.8.a | b | 11 | 1154 | m | 500 | Repair window , middle window closing handle broken | | 10/21/2015 | | |
| S5.12 | C | 11 | 1154 | O | | remove unsafe/unclean furniture from use folding chairs | 2 | 10/21/2015 | | |
| S5.8.a | B | 11 | 1154A | M | 625 | repair door (wood) , door rubs | | 10/21/2015 | | |
| S5.16.b.6 | E | 11 | 1154A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/21/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0231 Colbert Elementary
2701 Plunkett Street
Hollywood, FL 33020
Phone: (754)323-5100

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4404
Mark Fritz 12413
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | 12 | 1100D | M | 175 | Install Fish/Room Number , Storeroom out side door | | | C | SA32189 |
| S.5.16b1 | F | 12 | 1100D | M | 313 | repair damaged equipment , LP cage outside of 1100D | | | C | SA32190 |
| N1.10.19 | B | 12 | 1202 | M | 156 | Replace faded signs , faded roof access sign | | | C | SA32191 |
| N1.10.19 | B | 12 | 1202 | O | | Remove Storage From Area | 1 | 10/21/2015 | | |
| SD101 | B | 14 | 014 | M | 938 | Replace door w/door with vision panel east side not closing properly | 1 | 10/21/2015 | | SA26211 |
| SD101 | B | 14 | 014A | M | 938 | Replace door w/door with vision panel to 1400 | 1 | 10/21/2015 | | SA26216 |
| N101.15.2.1 1.1.2.5.c | B | 14 | 014E | M | 438 | Repair Door Closer , east door | | 10/21/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 14 | 014E | M | 313 | repair electric exit sign , not working on test | | 10/21/2015 | | |
| N101.7.10.1. 2 | C | 14 | 014J | C | 625 | install illuminated exit sign top of ramp by 1446a | 2 | 11/20/2015 | | |
| S5.10.i | B | 14 | 1400 | M | 175 | Install Fish/Room Number , outside door to 1433 | 1 | 10/21/2015 | | SA32192 |
| S5.13x | F | 14 | 1404 | O | | remove combustible materials paper on rated door | 1 | 12/20/2015 | | |
| S5.8.a | B | 14 | 1411 | M | 625 | repair door (wood) can not cut a rated door voids rating edge cut | 1 | 10/21/2015 | | SA26199 |
| 15-a5-a3 | B | 14 | 1418 | O | | remove storage < 18" from ceiling | 2 | 9/21/2015 | | |
| N1.11.5.3.1 | A | 14 | 1418 | O | | remove unsafe electric heaters 3 in store room | | | C | |
| 10-c-2 | C | 14 | 1433 | O | | remove exit obstructions remove vertical blinds over exit door | 2 | 10/21/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 14 | 1433A | M | 313 | repair electric exit sign , not working on test | | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 14 | 1433A | O | | remove extension cords | | 10/21/2015 | | |
| N101.7.5.1 | C | 14 | 1433A | O | | remove furnishings blocking exit | | | C | |
| S5.12.h | B | 14 | 1433A | O | | Strap TV's to mobile cart | 2 | 10/21/2015 | | |
| S5.12.h | B | 14 | 1434 | O | | Strap TV's to mobile cart , 5 tvs | | 10/21/2015 | | |
| S5.17.b.1.e | F | 14 | 1437 | O | | discontinue use of piggybacked surge strips | | 10/21/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0231 Colbert Elementary
2701 Plunkett Street
Hollywood, FL 33020
Phone: (754)323-5100

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | 14 | 1437C | M | 175 | Install Fish/Room Number , Girls restroom | | 10/21/2015 | | |
| S5.10.i | B | 14 | 1437D | M | 175 | Install Fish/Room Number , Boys restroom | | 10/21/2015 | | |
| S5.10.i | B | 14 | 1437H | M | 175 | Install Fish/Room Number , Girls restroom | | 10/21/2015 | | |
| S5.10.i | B | 14 | 1437J | M | 175 | Install Fish/Room Number , Boys restroom | | 10/21/2015 | | |
| N1.10.19 | B | 14 | 1441 | O | | Remove Storage From Area | | 10/21/2015 | | |
| F69A.58.005 .2.b.3 | E | 14 | 1443 | O | | remove door stops | 1 | 10/21/2015 | | |
| S5.12.h | B | 14 | 1443A | O | | Strap TV's to mobile cart | 2 | 10/21/2015 | | |
| SD101 | B | 14 | 1445 | M | 938 | Replace door w/door with vision panel SE not closing properly | 1 | 10/21/2015 | | SA26217 |
| .10.19.1 S5.13x | F | 14 | 1445A | O | | clean floor area | 1 | 12/20/2015 | | |
| 15-a5-a3 | B | 14 | 1445A | O | | remove storage < 18" from ceiling | 1 | 9/21/2015 | | |
| F69A.58.005 .1 | D | 14 | 1446 | M | 1000 | repair fire alarm system , fire alarm strobe lens painted | | 10/21/2015 | | |
| F69A.58.005 .1 | D | 14 | 1446 | M | 1000 | repair fire alarm system , fire alarm strobe painted | | 10/21/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 14 | 1446C | O | | repair ceiling tiles | | 10/21/2015 | | |
| SD101 | F | 14 | 1448 | M | 1875 | Install smoke detector/damage stopper | | 10/21/2015 | | |
| S5.9.a | B | 14 | 1450A | M | 375 | Repair ceiling tile - Special cut required around sprinkler head | 1 | 10/21/2015 | | SA26204 |
| S.5.172.c | B | 14 | 1450A | O | | Remove storage from electrical room. | | | C | |
| S5.10.i | B | 14 | 1450C | M | 175 | Install Fish/Room Number , Girls restroom | | 10/21/2015 | | |
| S5.10.i | B | 14 | 1450D | M | 175 | Install Fish/Room Number , Boys restroom | | 10/21/2015 | | |
| N1.10.19 | B | 14 | 1455 | O | | Remove Storage From Area | | 10/21/2015 | | |
| S5.13x | F | 14 | 1456 | O | | remove combustibile materials gasoline cans do not have proper caps | 1 | 12/20/2015 | | |
| S5.13.X | A | 14 | 1456 | O | | Remove flammable materials , place flammable and combustibles in proper cabinet | | 9/22/2015 | | |

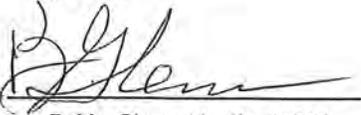
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(407)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0331 Collins Elementary
1050 Northwest 2nd Street
Dania Beach, FL 33004
Phone: (754)323-5150

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * ** | * | P | 1096 | * | | *No Violations for this building | | | | |
| * N101.7.9.2.6 | C | P | 1096PK | M | 375 | Repair battery lighting | | 12/10/2015 | | 40132 |
| * N101.7.9.2.6 | C | P | 1289 | M | 375 | Repair battery lighting | | 12/10/2015 | | 40138 |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 1289 | O | | repair ceiling tiles | | 12/10/2015 | | |
| S5.1.i | B | P | 1289PK | O | | Building out of service - unoccupied keep secured | 2 | | | |
| S5.3.c | B | 1 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , S. sidewalk outside Main entrance E. to W. fill cracks. tripping hazard | | 12/10/2015 | | 40140 |
| SD101 | B | 2 | 200 | M | 625 | Paint the following: underneath Covered Walkway | | | C | SA27126 |
| * ** | * | 3 | 301 | * | | *No Violations for this building | | | | |
| N102.17.6.3. .3/ F69A -58.0082.3/ | D | 4 | 404 | M | 1875 | install smoke detector , add one(1) Smoke Detector for sleeping students. | | | C | SA32398 |
| * N101.7.9.2.6 | C | 4 | 404 | M | 375 | Repair battery lighting | | 12/10/2015 | | 40148 |
| * N101.7.9.2.6 | C | 4 | 408 | M | 375 | Repair battery lighting | | 12/10/2015 | | 40150 |
| S5.1.2.8.b | B | 4 | 408 | O | | Sanitize Restroom | | | C | |
| * N101.7.9.2.6 | C | 4 | 409 | M | 375 | Repair battery lighting | | 12/10/2015 | | 40152 |
| S5.1.2.8.b | B | 4 | 409 | O | | Sanitize Restroom | | | C | |
| S5.16.a.4 | B | 5 | 501 | M | 313 | repair exhaust fan , custodial | | 12/10/2015 | | 40154 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 5 | 504 | M | 1875 | install smoke detector , Pre-K room need one(1) additional SD for Sleeping kids. | | | C | SA32399 |
| * N101.15.2.1 1.1.2.5.c | B | 5 | 504 | M | 438 | Repair Door Closer , south door | | 12/10/2015 | | 40156 |
| * N101.7.9.2.6 | C | 5 | 506 | M | 375 | Repair battery lighting | | 12/10/2015 | | 40158 |
| * Spec10400. 2.13.D.2 | D | 6 | 603 | M | 156 | install fire alarm pull station sign | | 12/10/2015 | | 40167 |
| * N10.6.1.3.3. 2 | F | 6 | 603 | M | 157 | post exterior fire extinguisher sign | | 12/10/2015 | | 40163 |
| * N101.15.2.1 1.1.1 | C | 6 | 603 | M | 1062 | Repair emergency escape window , hard to open | | 1/9/2016 | | 40161 |
| * N101.15.2.1 1.1.1 | C | 6 | 604 | M | 1062 | Repair emergency escape window , hard to open | | 1/9/2016 | | 40168 |
| ,.11.7/S.5. 17.1.e | B | 6 | 604 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |

5:21:19 PM, 11/20/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0331 Collins Elementary
1050 Northwest 2nd Street
Dania Beach, FL 33004
Phone: (754)323-5150

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N101.15.2.1 1.1.1 | C | 6 | 605 | M | 1062 | Repair emergency escape window , hard to open | | 1/9/2016 | | 40169 |
| * N101.15.2.1 1.1.1 | C | 6 | 606 | M | 1062 | Repair emergency escape window , very hard to open | | 1/9/2016 | | 40170 |
| S5.16.a.4 | B | 7 | 701 | M | 313 | repair exhaust fan , custodial | | 12/10/2015 | | 40171 |
| * N101.7.9.2.6 | C | 7 | 707 | M | 375 | Repair battery lighting | | 12/10/2015 | | 40174 |
| * N101.15.2.1 1.1.1 | C | 7 | 707 | M | 1062 | Repair emergency escape window , hard to open | | 1/9/2016 | | 40173 |
| S5.3.e.8.g | F | 8 | 803 | O | | Replace A/C filters , dirty | | 2/8/2016 | | |
| * N101.7.9.2.6 | C | 8 | 807 | M | 375 | Repair battery lighting | | 12/10/2015 | | 40176 |
| S5.13.q.1 | F | 8 | 807 | M | 375 | repair eye wash unit | | 12/10/2015 | | 40177 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 8 | 807A | M | 1875 | install smoke detector , replace H/D with smoke | | 12/10/2015 | | 40178 |
| * N101.15.2.1 1.1.2.5.c | B | 8 | 808 | M | 438 | Repair Door Closer | | 12/10/2015 | | 40181 |
| * SD101 | B | 9 | 8088 | M | 156 | Provide signage to read the following: , 704 Placard for: "Gasoline" | | 2/8/2016 | | 40183 |
| *.*.* | * | 10 | 911 | * | | *No Violations for this building | | | | |
| *.*.* | * | 11 | * | * | | *No Violations for this building | | | | |
| SD101 | D | 78 | 780 | M | 250 | Provide locally alarmed cover for pull station. , two (2); one at each exit | | 12/10/2015 | | 40230 |
| S5.3.c | B | 78 | 780 | M | 1250 | Rpr/Rpl sidewalk (concrete) , Fill large Gap at South entrance doorway. | | | C | SA32400 |
| S5.3.c | B | 85 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , NE walkway between bldgs. 75 & 85. large cracks, tripping hazard | | 12/10/2015 | | 40231 |
| * N101.7.9.2.6 | C | 85 | 850 | M | 375 | Repair battery lighting , at east door | | 12/10/2015 | | 40232 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
1321-4200

Fiscal Year: 2015 - 2016

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Broward County School District - Cadre 2

Loc. No. 0331 Collins Elementary
1050 Northwest 2nd Street
Phone: (754)323-5150
Dania Beach, FL 33004

| 69a-58/SREF Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Non-Fire Safety Deficiencies.....7

Total Fire Safety Deficiencies (*).....21

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited28

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year YES NO (NFPA 101)

Joey D. Jackson

11/12/15 0
Date

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

re doors visually inspected for compliance with NFPA 7.2.1.15 YES NO

Scheduled Re-inspection Date no later than end of Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/4/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1211 Cooper City Elementary
5080 Southwest 92nd Avenue
Cooper City, FL 33328
Phone: (754)323-5200

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Victor J. Elias
Victor Elias 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.9.2.6 | C | P | 79N | M | 375 | Repair battery lighting | | 12/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 79N | O | | remove extension cords | 3 | 12/4/2015 | | |
| *_*_*_* | * | P | 098N | * | | *No Violations for this building | | | | |
| N101.7.9.2.6 | C | P | 98N | M | 375 | Repair battery lighting | | 12/4/2015 | | |
| S5.2k-5 | B | 000 | 9699 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , grades 3-5 and the fitness center. work order J700411 and J692783 | | | C | SA31840 |
| S5.2k-5 | B | 000 | 9699 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , k-2 playground | | | C | SA31840 |
| N101.7.9.2.6 | C | 1 | 101 | M | 375 | Repair battery lighting , front office | | 12/4/2015 | | |
| 11.15.7.4. 3.1 | B | 1 | 114 | O | | remove artwork/material > 20% wall space | | 12/4/2015 | | |
| N101.7.1.10. 1 | C | 1 | 114 | O | | remove exit obstructions | | 12/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 114 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/4/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 114A | M | 1875 | install smoke detector | | 12/4/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 115 | O | | remove artwork/material > 20% wall space | | 12/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 115 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 116 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 117 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/4/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 119 | O | | remove artwork/material > 20% wall space | | 12/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 119 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 120 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/4/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 122 | O | | remove artwork/material > 20% wall space | | 12/4/2015 | | |
| 11.7/S.5. 17.1.e | B | 1 | 133 | O | | remove extension cords | | | C | |

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1211 Cooper City Elementary
5080 Southwest 92nd Avenue
Cooper City, FL 33328
Phone: (754)323-5200

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Victor Elios 112
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 134 | O | | remove extension cords | 1 | 12/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 135 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 136 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/4/2015 | | |
| N101.7.9.2.6 | C | 1 | 150 | M | 375 | Repair battery lighting | | 12/4/2015 | | |
| N101.7.9.2.6 | C | 1 | 151 | M | 375 | Repair battery lighting | | 12/4/2015 | | |
| N101.7.9.2.6 | C | 1 | 153 | M | 375 | Repair battery lighting | | 12/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 159 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.8.a | B | 1 | 159A | M | 625 | repair door (wood) latch loose Re-issue WO: 10/21/2014 | | | C | SA26648 |
| N1.11.7/S.5. 17.1.e | B | 1 | 173 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 174 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 175 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 176 | O | | remove extension cords | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 177 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 179 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.10.19.3 | B | 1 | 180A | O | | Remove storage <18" from ceiling | | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 181 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 182 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 185A | M | 1875 | install smoke detector | | 12/4/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 186A | M | 1875 | install smoke detector | | 12/4/2015 | | |
| S5.12 | C | 1 | 187 | O | | remove unsafe/unclean furniture from use , glider | | 12/4/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 187A | M | 1875 | install smoke detector | | 12/4/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/4/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1211 Cooper City Elementary
5080 Southwest 92nd Avenue
Cooper City, FL 33328
Phone: (754)323-5200

BSO-Broward Sheriff's Office Dept of Fire
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Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

Mike Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.9.2.6 | C | 1 | 189B | M | 375 | Repair battery lighting | | 12/4/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 191A | M | 1875 | install smoke detector | | 12/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 192 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 194 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/4/2015 | | |
| N101.7.9.2.6 | C | 1 | 196 | M | 375 | Repair battery lighting | | 12/4/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 197 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/4/2015 | | |
| 10-c -2 | C | 1 | 198 | O | | remove exit obstructions | 2 | 12/4/2015 | | |
| N101.7.9.2.6 | B | 2 | 9699 | M | 156 | Post Fire Dept. Connection Sign , for building 2 | | 12/4/2015 | | |
| 16-f2-c | B | 2 | 203 | O | | remove obsolete storage behind curtain | 3 | 12/4/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 203D | O | | clean floor area | 2 | 2/2/2016 | | |
| 16-f2-c | B | 2 | 203D | O | | remove obsolete storage need clearance around communication equipment | 3 | 12/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 850 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 12/4/2015 | | |
| 16-a -2 | C | 85 | 851 | M | 313 | repair electric exit sign front did not work on test | | | C | SA26644 |
| N1.11.7/S.5. 17.1.e | B | 85 | 851 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 852 | O | | remove extension cords | 2 | 12/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 853 | O | | remove extension cords | 2 | 12/4/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1211 Cooper City Elementary
5080 Southwest 92nd Avenue
Cooper City, FL 33328
Phone: (754)323-5200

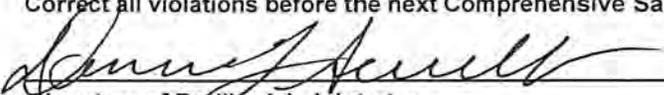
BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218
Victor Elios 112.
Municipal Firesafety Inspector
(*Fire Violations Only)

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

| R69A.58 | Sub No. | Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------|---------|-------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..1
Total Fire Safety Deficiencies (*).....43 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited44
Correct all violations before the next Comprehensive Safety Inspection is performed.



Signature of Facility Administrator

DENNIS F. SCULLW Principal 11/23/15
Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Kim Luke Lic. No. 112349
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Fiscal Year: 2015 - 2016
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FireSafety Casualty Sanitation

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Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Victor J. Elias

Victor Elias 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.3.c | B | P | 126N | M | 1250 | Rpr/Rpl sidewalk (concrete) , exterior of | | 12/6/2015 | | |
| 16-f2-c | B | P | 126N | O | | remove obsolete storage need cleaned out | 5 | 12/6/2015 | | |
| S5.14.1 | B | P | 296A | O | | post inspection report in portable | 1 | 12/6/2015 | | |
| N101.15.3.5. 4 | F | P | 296CA | M | 6250 | install domestic fire sprinklers | | | C | SR86794 |
| SD101 | F | P | 296CA | M | 250 | Remove illuminated exit sign , did not work on test | | 12/6/2015 | | |
| 10-c -2 | C | P | 296CA | O | | remove exit obstructions | 1 | 12/6/2015 | | |
| cs-01-06 | B | P | 956C | O | | Occupancy exceeds 20 sq ft/student ratio | | | C | |
| 5.14.1 | B | P | 956C | O | | post inspection report in portable | 2 | 12/6/2015 | | |
| S5.9.d | B | P | 965C | M | 6250 | Repair broken floor tiles (vinyl) , chipped | | 3/5/2016 | | |
| 53.4 | B | P | 965C | M | 2500 | repair walls , interior of | | 12/6/2015 | | |
| S5.14.1 | B | P | 965CX | O | | post inspection report in portable | 2 | 12/6/2015 | | |
| SD101 | B | 000 | 9699 | O | | Provide pad around basketball poles | 1 | 12/6/2015 | | |
| *-*-* | * | 1 | 9699 | * | | *No Violations for this building | | | | |
| F69A.81.20 | C | 2 | 192 | M | 625 | install battery lighting , combo | | 12/6/2015 | | |
| S5.9.a | C | 2 | 192 | M | 1875 | repair metal wall (interior) , rotted wall | | 12/6/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 192 | O | | repair ceiling tiles | | 12/6/2015 | | |
| S.5.9.a | B | 2 | 212 | M | 3125 | repair ceilings , SO21411 | | 12/6/2015 | | |
| S5.14.9 | B | 2 | 212 | M | 250 | repair light fixture , S021412 | | 12/6/2015 | | |
| N102.17.6.3. 3/ F69A .0082.3/ | D | 2 | 225 | M | 1875 | install smoke detector | | 12/6/2015 | | |
| F.58.82.3a | D | 2 | 233 | M | 1875 | install smoke detector | 2 | 12/6/2015 | | SA16178 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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(754)321-4200

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Fiscal Year: 2015 - 2016
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Fort Lauderdale, FL 33312
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Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S.5.9.a | B | 3 | 180 | M | 3125 | repair ceilings , see work order 21411 | | 12/6/2015 | | |
| S5.14.9 | B | 3 | 180 | M | 250 | repair light fixture , SO21412 | | 12/6/2015 | | |
| S.5.9.a | B | 3 | 183 | M | 3125 | repair ceilings , rest room see work order S021411 | | 12/6/2015 | | |
| S5.14.9 | B | 3 | 183 | M | 250 | repair light fixture , S021412 | | 12/6/2015 | | |
| F69A.58.005 .2.a.3 | C | 3 | 205 | O | | remove locks/chains on panic hardware , exterior door | | 12/6/2015 | | |
| S.5.9.a | B | 3 | 212 | M | 3125 | repair ceilings , S021411 | | 12/6/2015 | | |
| S5.8.a | B | 3 | 212A | M | 625 | repair door (wood) , door rubbing against frame | | 12/6/2015 | | |
| S5.10.i | B | 3 | 212A | M | 175 | Replace missing fish number | | 12/6/2015 | | |
| S5.8.a | B | 4 | 190 | M | 438 | repair door (metal) , door is rusted and and hinges | | 12/6/2015 | | |
| S5.17.b | B | 5 | 210 | O | | install electric receptacle cover exterior of 210 | 2 | 12/6/2015 | | |
| SD101 | F | 6 | 220 | O | | Replace damaged stage curtains | 1 | 1/5/2016 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 6 | 220A | O | | install electric receptacle cover | | 12/6/2015 | | |
| N70E.420.2. A.2 | B | 6 | 220B | O | | install light switch cover | | | C | |
| S.5.172.c | B | 6 | 220B | O | | Remove storage from electrical room. | | | C | |
| F.58.82.3a | D | 6 | 221A | M | 1875 | install smoke detector | 2 | 12/6/2015 | | SA16179 |
| 5.10.i4 | B | 6 | 223 | M | 175 | Replace missing fish number | 2 | 12/6/2015 | | SA16325 |
| F.58.82.3a | D | 6 | 223A | M | 1875 | install smoke detector Heat to Smoke | 3 | 12/6/2015 | | SA04225 |
| F.58.82.3a | D | 6 | 223B | M | 1875 | install smoke detector Heat to Smoke | 3 | 12/6/2015 | | SA04227 |
| N70E.420.2. A.1 | B | 6 | 224D | O | | install light covers | 3 | 12/6/2015 | | |
| S5 .13x6 | B | 6 | 224E | O | | Clear area around Roof Access | | 11/6/2015 | | |
| N1.10.19.3 | B | 6 | 224H | O | | Remove storage <18" from ceiling | 1 | 11/7/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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Oakland Park, FL 33309
(772)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1931 Cooper City High
9401 Stirling Road
Cooper City, FL 33328
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2601 W. Broward Blvd. #3061
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Phone: (954)831-8210 Fax: (954)831-8218

Luke Lic. No. 112349
Municipal Firesafety Inspector

Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | B | 6 | 224H | O | | repair ceiling tiles | 1 | 12/6/2015 | | |
| N1.10.19.1 S5.13x | F | 7 | 0000 | O | | clean floor area , house cleaning in the entire building | | 2/4/2016 | | |
| N101.7.1.10. 1 | C | 7 | 231A | O | | remove exit obstructions | | 12/6/2015 | | |
| N101.7.1.10. 1 | C | 7 | 231B | O | | remove exit obstructions | | 12/6/2015 | | |
| *** | * | 8 | * | * | | *No violations for this building | | | | |
| N1.11.1.5 | B | 9 | 260E | M | 313 | install additional outlets wires over doors | | | C | SR86850 |
| S.5.172.c | B | 9 | 263D | O | | Remove storage from electrical room. | | | C | |
| S5.13.x.2.b | B | 9 | 264B | M | 1875 | install exhaust fan/vent to exterior | | | C | SR86812 |
| 1.15.2.1 1.2.5.c | B | 9 | 266 | M | 438 | repair door closer | | | C | SA16306 |
| S5.13x | F | 9 | 267 | O | | remove combustible materials | 3 | 2/4/2016 | | |
| FS 399 | C | 9 | 280 | O | | post elevator inspection certificate | 6 | 2/4/2016 | | |
| *** | * | 10 | * | * | | *No violations for this building | | | | |
| SD101 | B | 12 | 292D | O | | Remove electric appliance from room Microwave/Closet | 3 | 11/6/2015 | | |
| *** | * | 13 | * | * | | *No violations for this building | | | | |
| *** | * | 14 | * | * | | *No violations for this building | | | | |
| *** | * | 15 | * | * | | *No violations for this building | | | | |
| F.58.82.3a | D | 16 | 604 | M | 1875 | install smoke detector | 3 | 12/6/2015 | | SA03278 |
| S5.9.a | B | 16 | 604A | O | | repair ceiling tiles | 1 | 12/6/2015 | | |
| N1.10.19.1 S5.13x | F | 16 | 609 | O | | clean floor area | 1 | 2/4/2016 | | |
| S5.9.a | B | 16 | 615A | O | | repair ceiling tiles | 1 | 12/6/2015 | | |
| 2.7.4.2.1 | D | 16 | 616 | M | 1250 | install fire alarm horn | 3 | 12/6/2015 | | SA03324 |

**Comprehensive Safety Inspection
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Safety Department
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Fiscal Year: 2015 - 2016
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Loc. No. 1931 Cooper City High
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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5.17.1.e | B | 16 | 616 | O | | remove extension cords | 1 | 12/6/2015 | | |
| S5.9.a | B | 16 | 616 | O | | repair ceiling tiles | | | C | |
| F.58.82.3a | D | 16 | 616A | M | 1875 | install smoke detector Heat to Smoke | 3 | 12/6/2015 | | SA03285 |
| N1.10.19.1 S5.13x | F | 16 | 616A | O | | clean floor area | | | C | |
| F.58.82.3a | D | 16 | 616C | M | 1875 | install smoke detector Heat to Smoke | 3 | 12/6/2015 | | SA03286 |
| F.58.82.3a | D | 16 | 616D | M | 1875 | install smoke detector Heat to Smoke | 3 | 12/6/2015 | | SA03287 |
| S5.13.o.1 | F | 16 | 619A | M | 188 | wire kiln switch to fan switch move disconnect outside of room | 3 | 2/4/2016 | | SA03294 |
| F69A.58.83 | E | 17 | 265B | M | 937 | seal vertical openings holes around pipes | 2 | 12/6/2015 | | SA16227 |
| *** | * | 20 | * | * | | *No violations for this building | | | | |
| 53.4 | B | 21 | 352A | M | 2500 | repair walls water penetration | | | C | SA16341 |
| N1017.9.2.6 | C | 21 | 354 | M | 375 | Repair battery lighting | 1 | 12/6/2015 | | SA26640 |
| S5.17.b | B | 21 | 355 | O | | install electric receptacle cover | 1 | 12/6/2015 | | |
| *** | * | 22 | * | * | | *No violations for this building | | | | |
| *** | * | 23 | * | * | | *No violations for this building | | | | |
| FS 399 | C | 34 | 036 | O | | post elevator inspection certificate | 5 | 2/4/2016 | | |
| N1.10.19.1 S5.13x | F | 34 | 3409 | O | | clean floor area | | 2/4/2016 | | |
| N101.15.2.1 1.1.2.5.c | B | 34 | 3410 | M | 438 | Repair Door Closer | | 12/6/2015 | | |
| N1.11.7/S.5.17.1.e | B | 34 | 3424 | O | | remove extension cords | 1 | 12/6/2015 | | |
| N1.11.7/S.5.17.1.e | B | 34 | 3428 | O | | remove extension cords | 1 | 12/6/2015 | | |
| N1.10.19.1 S5.13x | F | 34 | 3432 | O | | clean floor area | | 2/4/2016 | | |
| S5.13x | F | 34 | 3444 | O | | remove combustible materials , hanging | | 2/4/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Oakland Park, FL 33309
(772)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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Municipal Firesafety Inspector

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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.9 | B | 34 | 3450 | M | 250 | repair light fixture | | 12/6/2015 | | |
| N1.10.19.1 S5.13x | F | 34 | 3452 | O | | clean floor area | | 2/4/2016 | | |
| S5.10.i.4 | C | 34 | 3452 | O | | post exit diagrams in each room | | 12/6/2015 | | |
| S5.12 | C | 34 | 3457 | O | | remove unsafe/unclean furniture from use | | 12/6/2015 | | |
| *-*.* | * | 36 | 3608 | * | | *No Violations for this building | | | | |
| *-*.* | * | 37 | 3702 | * | | *No Violations for this building | | | | |
| N1.10.19.1 S5.13x | F | 39 | 039H | O | | clean floor area | | 2/4/2016 | | |
| S5.8.a | B | 39 | 3459 | M | 438 | repair door (metal) , fire rated doors exterior of 3459 | | 12/6/2015 | | |
| S5.8i13.1 | B | 39 | 3614 | O | | remove storage from mechanical rooms | | 12/6/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 39 | 3901 | O | | repair ceiling tiles | | 12/6/2015 | | |
| N101.7.9.2.6 | C | 39 | 3902 | M | 375 | Repair battery lighting | | 12/6/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 39 | 3927 | O | | repair ceiling tiles | | 12/6/2015 | | |
| SD101 | F | 39 | 3933A | O | | provide safety equipment maintenance , remove tape from smoke detector | | 2/4/2016 | | |
| N101.7.9.2.6 | C | 39 | 3937 | M | 375 | Repair battery lighting | | 12/6/2015 | | |
| N101.7.9.2.6 | C | 39 | 3944 | M | 375 | Repair battery lighting , over door | | 12/6/2015 | | |
| S5.8.a | B | 39 | 4017 | M | 625 | repair door (wood) , rubbing against wall | | 12/6/2015 | | |
| N101.15.2.1 0 | B | 39 | 4017 | M | 250 | repair illuminated exit sign , hanging | | 12/6/2015 | | |
| S5.12 | C | 39 | 4017 | O | | remove unsafe/unclean furniture from use | | 12/6/2015 | | |
| F69A.58.005 .2.b.3 | E | 39 | 4022 | O | | remove door stops | | 12/6/2015 | | |
| N101.15.2.1 .1.2.5.c | B | 39 | 4107 | M | 438 | Repair Door Closer | | 12/6/2015 | | |
| S5.13x | F | 39 | 4107 | O | | remove combustible materials , on light fixture | | 2/4/2016 | | |

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2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-

Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 39 | 4107 | O | | repair ceiling tiles , painted tiles | | 12/6/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 39 | 4110 | M | 438 | Repair Door Closer | | 12/6/2015 | | |
| N101.15.7.4. 3.2 | A | 39 | 4110 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/6/2015 | | |
| S5.8.a | B | 39 | 4113 | M | 625 | repair door (wood) , door rubbing against wall | | 12/6/2015 | | |
| N101.15.7.4. 3.2 | A | 39 | 4114 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/6/2015 | | |
| F69A.58.005 .2.b.3 | E | 39 | 4117 | O | | remove door stops | | 12/6/2015 | | |
| N101.15.7.4. 3.2 | A | 39 | 4119 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/6/2015 | | |
| F69A.58.005 .2.b.3 | E | 39 | 4119 | O | | remove door stops | | 12/6/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 39 | 4122 | M | 438 | Repair Door Closer | | 12/6/2015 | | |
| F69A.58.005 .2.b.3 | E | 39 | 4122 | O | | remove door stops | | 12/6/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 39 | 4123 | M | 438 | Repair Door Closer | | 12/6/2015 | | |
| F69A.58.005 .2.b.3 | E | 39 | 4124 | O | | remove door stops | | 12/6/2015 | | |
| S5.8.a | B | 39 | 4125 | M | 625 | repair door (wood) , door rubbing against frame | | 12/6/2015 | | |
| N101.7.1.10. 1 | C | 39 | 4125 | O | | remove exit obstructions | | 12/6/2015 | | |
| F69A.58.005 .2.b.3 | E | 39 | 4127 | O | | remove door stops | | 12/6/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 39 | 4130B | M | 438 | Repair Door Closer | | 12/6/2015 | | |
| S5.14.9 | B | 39 | 4130B | M | 250 | repair light fixture | | 12/6/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(771)321-4200

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1931 Cooper City High
9401 Stirling Road
Cooper City, FL 33328
Phone: (754)323-0200

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218
Victor Ellos 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..4
Total Fire Safety Deficiencies (*).....95 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited99
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator *[Signature]*
 Print Name Rob Herzog Facility Administrator Title Assistant Principal Date 11/23/15

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
ety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES [] NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

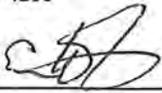
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/3/2015

Safety Department
4200A N.W. 10th Avenue
Coral Park, FL 33309
(305) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2011 Coral Cove Elementary
5100 S.W. 148 Avenue
Miramar, FL 33027
Phone: (754)323-7950

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290



Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.d.3 | B | 000 | 9599 | M | 3500 | Fence in Backflow Preventer SE corner of bldg 1 | 2 | 12/3/2015 | | SA08014 |
| SD101 | B | 000 | 9698 | M | 156 | Provide signage to read the following: FDC bldg1 | 2 | 2/1/2016 | | SA07840 |
| SPEC15300. 1.5.AA | F | 1 | 0000 | M | 125 | paint fire department connections red , and DDCV | | 12/3/2015 | | |
| S.5.16b1 | F | 1 | 0000 | M | 313 | repair damaged equipment , reattach lightening protection to roof top equipment | | 2/1/2016 | | |
| N13.6.2.6.2. 2 | F | 1 | 0000 | M | 188 | Rpr/rpl fire sprinkler head , sight glass in PIV clouded and words cannot be read | | 12/3/2015 | | |
| S5.10.i.4 | C | 1 | 0000 | O | | post exit diagrams in each room egress maps are not to code need replaced | 2 | 12/3/2015 | | |
| S5.16.b.6 | E | 1 | 0000 | O | | Provide separate restrooms for male and female students > grade 3 | 1 | 12/3/2015 | | |
| 5.13x | F | 1 | 0000 | O | | remove combustibile materials multiple rooms have unrated cloth or plastic co | 1 | 2/1/2016 | | |
| N101.15.3.4. 2 | D | 1 | 001A | M | 3125 | install fire alarm pull station COVERS Only at both East & West exits | 3 | 5/1/2016 | | SA06174 |
| N101.7.1.10. 1 | C | 1 | 002B | O | | remove exit obstructions , occupied student desk & tutor/teacher in corridor in front of 154 | 1 | 12/3/2015 | | |
| SD101 | B | 1 | 008 | M | 1000 | Remove unused equipment area of rescue call box V: Call box required | | | V | SA08025 |
| SD101 | B | 1 | 009 | M | 1000 | Remove unused equipment area of rescue call box V: call box required | | | V | SA08024 |
| SD101 | B | 1 | 010 | M | 1000 | Remove unused equipment area of rescue call box V: call box required | | | V | SA08023 |
| S5.3.c | b | 1 | 100A | m | 500 | repair unsafe walk/drive , SW corner of walk by tree | | 12/3/2015 | | |
| N70E.410.2. B | B | 1 | 101Q | M | 250 | install gfci within 6 ft water supply , by aquarium | | 12/3/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 105 | M | 375 | Repair ceiling tile - Special cut required , at water heater | | 12/3/2015 | | |
| ASME. A17.1.2.27 | C | 1 | 107 | M | 3125 | Connect elevator phone to 9-1-1 svc , phone does not announce location | | 12/3/2015 | | |
| S5.11 | A | 1 | 109 | O | | Remove unsafe/broken Equipment , coffee maker | | 12/3/2015 | | |
| S5.16.b.6 | E | 1 | 109A | O | | Provide separate restrooms for male and female students > grade 3 | | 12/3/2015 | | |
| N101.15.3.4. 2 | D | 1 | 112 | M | 3125 | install fire alarm pull station , COVERS ONLY inside Cafeteria x 2 | | | C | SA30234 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2011 Coral Cove Elementary
5100 S.W. 148 Avenue
Miramar, FL 33027
Phone: (754)323-7950

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33055
Phone: (954)602-4802 Fax: (954)438-

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 1 | 112A | O | | Strap TV's to mobile cart | | 12/3/2015 | | |
| S5.12.b | B | 1 | 112F | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/3/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 112F | O | | remove extension cords | | 12/3/2015 | | |
| S5.11 | A | 1 | 112F | O | | Remove unsafe/broken Equipment , coffee maker | | 12/3/2015 | | |
| S5.16.b | B | 1 | 113 | M | 300 | Repair plumbing fixture , HC stall faucet loose | | 12/3/2015 | | |
| S5.11 | B | 1 | 113 | M | 2500 | Repair unsafe/broken equipment , HC stall hand dryer | | 12/3/2015 | | |
| N101.15.3.4.2 | D | 1 | 116 | M | 3125 | install fire alarm pull station Covers ONLY inside cafeteria | | | C | SA06175 |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 117 | M | 375 | Repair ceiling tile - Special cut required , around pipes | | 12/3/2015 | | |
| S5.12.b | B | 1 | 118E | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/3/2015 | | |
| S5.11 | B | 1 | 118G | M | 750 | repair drywall , hole in wall where door handle impacted | | 12/3/2015 | | |
| S5.11 | B | 1 | 118G | M | 2500 | Repair unsafe/broken equipment , broken door stop | | 12/3/2015 | | |
| S5.12.b | B | 1 | 118G | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/3/2015 | | |
| S5.12.b | B | 1 | 118M | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/3/2015 | | |
| N13.6.2.6.2.2 | F | 1 | 119 | M | 188 | Rpr/Rpl fire sprinkler head head painted by fire proofing | | | C | SA21091 |
| S5.11 | A | 1 | 125 | O | | Remove unsafe/broken Equipment , water cooler plugged into gray outlet | | 12/3/2015 | | |
| S5.16.b | B | 1 | 128 | M | 300 | Repair plumbing fixture , fountain does not flow | | 12/3/2015 | | |
| S5.16.b | B | 1 | 129 | M | 300 | Repair plumbing fixture , fountain loose | | 12/3/2015 | | |
| S5.16.b | B | 1 | 132 | M | 300 | Repair plumbing fixture , fountain loose | | 12/3/2015 | | |
| N101.7.9.2.6 | C | 1 | 136 | M | 375 | Repair battery lighting | | 12/3/2015 | | |
| N101.7.9.2.6 | C | 1 | 142 | M | 375 | Repair battery lighting | | 12/3/2015 | | |
| S5.17.b | B | 1 | 143 | M | 625 | repair exposed wiring , internet cable on floor tripping hazard. Reroute to remove tripping hazard. | | 12/3/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/3/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
121-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2011 Coral Cove Elementary
5100 S.W. 148 Avenue
Miramar, FL 33027
Phone: (754)323-7950

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 143 | O | | remove extension cords , to computer | | 12/3/2015 | | |
| S5.16.b.6 | E | 1 | 145A | O | | Provide separate restrooms for male and female students > grade 3 | | 12/3/2015 | | |
| S5.16.a | B | 1 | 146 | M | 3750 | provide proper ventilation , room hot | | 3/2/2016 | | |
| S5.13x | F | 1 | 150 | O | | remove combustible materials , ceiling decorations | 1 | 2/1/2016 | | |
| S5.13x | F | 1 | 151 | O | | remove combustible materials , ceiling decorations | | | C | |
| N80.4.1.3/ SD101 | F | 1 | 153 | O | | Remove combustible from door/vision panel , web on door | | 11/4/2015 | | |
| S5.12 | C | 1 | 153 | O | | remove unsafe/unclean furniture from use , lamp from home | | 12/3/2015 | | |
| S5.16.b | B | 1 | 154 | M | 300 | Repair plumbing fixture , fountain loose | | 12/3/2015 | | |
| 5.16.a | B | 1 | 205 | M | 3750 | provide proper ventilation , room hot | | 3/2/2016 | | |
| S5.13x | F | 1 | 209 | O | | remove combustible materials , cloth pillows | | 2/1/2016 | | |
| S5.8. | B | 1 | 211A | M | 488 | Repair exit hardware , handle on bathroom door | | 12/3/2015 | | |
| S5.13x | F | 1 | 213 | O | | remove combustible materials , cloth pillows | | 2/1/2016 | | |
| S5.8.c.5 | E | 1 | 220 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height , step onto roof greater than 8 inches | | 1/2/2016 | | |
| S5.8. | B | 1 | 220 | M | 488 | Repair exit hardware , door to roof | | 12/3/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 226 | M | 375 | Repair ceiling tile - Special cut required , at AC vent | | 12/3/2015 | | |
| S5.16.a | B | 1 | 227 | M | 3750 | provide proper ventilation , room hot | | 3/2/2016 | | |
| S5.16.b | B | 1 | 230 | M | 300 | Repair plumbing fixture , faucet loose | | 12/3/2015 | | |
| 09-d -8 | F | 1 | 230 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 12/3/2015 | | |
| S5.13x | F | 1 | 230 | O | | remove combustible materials , cloth bean bags | | 2/1/2016 | | |
| S5.13x | F | 1 | 231 | O | | remove combustible materials , cloth pillows | | 2/1/2016 | | |
| S5.12 | C | 1 | 231 | O | | remove unsafe/unclean furniture from use , lamp from home | 1 | 12/3/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2011 Coral Cove Elementary
5100 S.W. 148 Avenue
Miramar, FL 33027
Phone: (754)323-7950

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33027
Phone: (954)602-4802 Fax: (954)438-

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.7.c/H6A -2.0040.3b | B | 1 | 235 | M | 750 | repair leaking roof , J716878 change to "S" work order. Originally called in 08/20/2015 | | 12/3/2015 | | |
| S5.16.b | B | 1 | 236A | M | 300 | Repair plumbing fixture , faucet loose | | 12/3/2015 | | |
| HPPS.2.4.2 | b | 2 | 0000 | m | 1500 | Playground: Add sand to 12" depth , renourish | | 12/18/2015 | | |
| S5.2k,H6a -2.0040.2, HPPS4.1 | B | 2 | 0000 | M | 5000 | Playground: Repair/Replace Equipment , repair non-slip surface | | 12/3/2015 | | |
| S5.2k-5 | B | 2 | 0000 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , at gate | | 12/3/2015 | | |
| SD101 | B | 2 | 0000 | O | | Provide pad around basketball poles , replace missing pads | | 12/3/2015 | | |
| S5.8.a | B | 2 | 262 | M | 438 | repair door (metal) door not closing | | | C | SA21081 |
| S5.8.a | B | 2 | 262 | M | 438 | repair door (metal) , door rubs, see Mr. Shobe | | 12/3/2015 | | |
| S5.12 | C | 2 | 262 | O | | remove unsafe/unclean furniture from use , extension cord | 1 | 12/3/2015 | | |
| S5.3.c | b | 2 | 264 | m | 500 | repair unsafe walk/drive , walk way in front of door not level | | 12/3/2015 | | |
| *.*.* | * | . | 9599 | * | | *No violations for this building | | | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2011 Coral Cove Elementary
5100 S.W. 148 Avenue
Miramar, FL 33027
Phone: (754)323-7950

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..32
Total Fire Safety Deficiencies (*).....32 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited64
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Stephanie Sabano
Stephanie Sabano
Print Name Facility Administrator

Principal
Principal
Title

11/4/2015
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Fire Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)(b), F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/17/2015

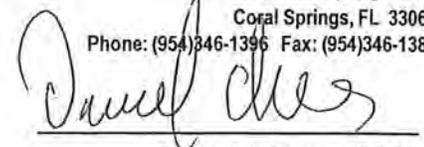
Safety Department
4200A N.W. 10th Avenue
Coral Springs, FL 33309
Phone: (954)346-1387

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 3861 Coral Glades High
2700 Sportsplex Drive
Coral Springs, FL 33065
Phone: (754)322-1250

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387



Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector



Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 000 | 9599 | M | 156 | Provide signage to read the following: identify bldgs served by each of 3 FDCs | | | C | SA20882 |
| N13.26.1 | F | 0000 | 0000 | M | 414 | inspect fire sprinkler system , Backflows tag is out of date/not tagged | | 10/17/2015 | | |
| S5.17 | B | 0000 | 0000 | O | | remove unsafe electric equipment , Gray outlets are for computers/laptops, copiers and printers only. Through out school other items plugged into gray | | 10/17/2015 | | |
| S5.2.a.5 | B | 0000 | 8087 | M | 625 | trim trees , tree branches laying over and on top of covered walkway. 100D | | 10/17/2015 | | |
| S5.2a8 | B | 0000 | 9599 | M | 625 | grade the site , Repair grassy area (students have made a dirt and rock walkway) B-1 to B-4 See Mark or Carl | | 1/15/2016 | | |
| SD101 | B | 0000 | 9599 | M | 625 | Paint the following: , FDC siamese, backflow North of building 1 (red) | | 1/15/2016 | | |
| S5.16.b | B | 1 | 8088 | M | 63 | replace missing escutcheon plate By 005A Repair Escutcheon ring reattach to wall | | | C | SA18551 |
| SD101 | B | 1 | 9599 | M | 156 | Provide signage to read the following: Identify bldgs served by each of 2 DDCVs | 2 | 12/16/2015 | | SA20883 |
| S5.10.i | B | 1 | 003 | M | 175 | Replace missing fish number , 2 nd floor | | 10/17/2015 | | |
| S5.10.i | B | 1 | 003 | M | 175 | Replace missing fish number , elevator | | 10/17/2015 | | |
| FS 399 | C | 1 | 003 | O | | post elevator inspection certificate , cert out of date 8/1/14 | | 12/16/2015 | | |
| N1.16.3.4.4 | E | 1 | 003 | O | | Provide key for elevator access | | 10/17/2015 | | |
| S5.6.c & S5.10.a/ N101.7.2.2.4 | B | 1 | 005B | M | 800 | Repair Guardrail/Handrail , REF W/O J723074 2 Floor handrail See Carl | | 10/17/2015 | | |
| S5.8.a | B | 1 | 007 | M | 438 | repair door (metal) , By 150 Top of door rubbing frame | | 10/17/2015 | | |
| SD101 | A | 1 | 007A | O | | Remove unsafe/broken Equipment Rubber coming off stairs | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 008 | O | | repair ceiling tiles , By 160 stained tile | | 10/17/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 022 | M | 188 | Rpr/rpl fire sprinkler head , Above 253 looks like paint on the sprinkler head | | 10/17/2015 | | |
| S5.10.a N101.7.1.7 | B | 1 | 100C | M | 625 | repair stairs , Repairs stairs | | 10/17/2015 | | |
| SD101 | B | 1 | 100F | C | 2500 | Provide engineering inspection Cracks in walkway 2fl by F-260-259-258 | 1 | 1/15/2016 | | CL31381 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 3861 Coral Glades High
2700 Sportsplex Drive
Coral Springs, FL 33065
Phone: (754)322-1250

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.16.a | B | 1 | 109 | M | 3750 | provide proper ventilation , Data room was warm | | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 112A | O | | remove extension cords for TV goes through ceiling tile | 1 | 10/17/2015 | | |
| S5.16.a | B | 1 | 116 | O | | remove ignition source , Burnt candle | | 10/17/2015 | | |
| S5.12 | C | 1 | 118 | O | | remove unsafe/unclean furniture from use , Bungie chairs | | 10/17/2015 | | |
| S5.13x | F | 1 | 119 | O | | remove combustible materials , Paper hanging from ceiling | | 12/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 126 | O | | remove extension cords , Ext cord at teacher's desk | | 10/17/2015 | | |
| S5.17a1 | B | 1 | 129 | O | | replace burned-out light bulb(s) | 2 | 10/17/2015 | | |
| S5.13.g.2 | E | 1 | 139 | o | | Provide separate (gender) clinic space for beds in secondary schools | | 10/17/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 140C | O | | attach fire rating labels to curtains , White curtains have no/blank tag | | 10/17/2015 | | |
| S5.12.h | B | 1 | 143 | O | | Strap TV's to mobile cart Four | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 147 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/17/2015 | | |
| S5.12.b/ | B | 1 | 148 | M | 625 | Secure bookcase/cabinet/shelving to wall , Metal | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 149 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 150 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 153F | M | 188 | Rpr/rpl fire sprinkler head , Bent deflector | | 10/17/2015 | | |
| S5.16.b | B | 1 | 154 | M | 300 | Repair plumbing fixture , 1st stall loose toilet | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 156 | O | | remove extension cords , cord at teacher's desk | | 10/17/2015 | | |
| S5.8i13.1 | B | 1 | 157 | O | | remove storage from mechanical rooms | 2 | 10/17/2015 | | |
| SD101 | B | 1 | 158 | O | | Remove electric appliance from room , Scent wramer | | 9/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 158 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 159 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/17/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/17/2015

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4200A N.W. 10th Avenue
Oakland Park, FL 33309
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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | E | 1 | 161 | o | | Clean Area , 3 ft clear area around transformer CORRECTED ON SITE | | | C | |
| S.5.172.c | B | 1 | 161 | O | | Remove storage from electrical room. | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 164 | O | | remove extension cords | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 165 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 167 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| S5.12.h | B | 1 | 167 | O | | Strap TV's to mobile cart | 1 | 10/17/2015 | | |
| S5.12 | C | 1 | 170 | O | | remove unsafe/unclean furniture from use Or clean popcorn machine | | | C | |
| S5.12.h | B | 1 | 170 | O | | Strap TV's to mobile cart | | 10/17/2015 | | |
| 35.9.a N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 171 | M | 375 | Repair ceiling tile - Special cut required , Exhaust fan | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 172 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 173 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/17/2015 | | |
| SD101 | B | 1 | 174 | O | | Remove electric appliance from room , Toaster Oven | | 9/17/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 176 | M | 188 | Rpr/rpl fire sprinkler head , Bent deflector in handicap stall | | 10/17/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 177 | M | 188 | Rpr/rpl fire sprinkler head , Middle front row of sprinklers bent deflector | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 177 | O | | remove extension cords , Classrm Projector | | 10/17/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 178 | M | 188 | Rpr/rpl fire sprinkler head , Middle front row of sprinklers bent deflector | | 10/17/2015 | | |
| S5.16.b | B | 1 | 182 | O | | remove damaged cords , Exposed wires at plug on media cart | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 182 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/17/2015 | | |
| S5.8.a | B | 1 | 183 | M | 625 | repair door (wood) , Wood door hitting frame | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 183 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 186 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/17/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 1 | 188 | O | | remove combustible materials , Large amount of lint in lint catcher in dryer | | 12/16/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 192 | O | | repair ceiling tiles , 2 stained tiles | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 201 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 202 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 203 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 204 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 205 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 208 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 210 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/17/2015 | | |
| SD101 | A | 1 | 213A | O | | Remove plug in air fresheners | | 9/20/2015 | | |
| SD101 | A | 1 | 213B | O | | Remove plug in air fresheners | | 9/20/2015 | | |
| S5.8i13.1 | B | 1 | 214 | O | | remove storage from mechanical rooms | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 217 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 218 | O | | remove extension cords To radio | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 219 | O | | repair ceiling tiles , Above door stained tiles | | 10/17/2015 | | |
| S5.12.h | B | 1 | 219 | O | | Strap TV's to mobile cart | 3 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 220 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| S5.13x | F | 1 | 222 | O | | remove combustible materials Exit door covered with paper | | | C | |
| S5.16.b | B | 1 | 222 | O | | remove damaged cords , Exposed wires on media cart at plug | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 222 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/17/2015 | | |
| S5.8.a | B | 1 | 223 | M | 625 | repair door (wood) , wood door hitting frame | | 10/17/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12.b/ | B | 1 | 225A | M | 625 | Secure bookcase/cabinet/shelving to wall , Metal | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 227 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 230 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 231 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 232 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/17/2015 | | |
| S5.8.a | B | 1 | 234 | M | 625 | repair door (wood) , Wood door rubbing frame | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 238 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 239 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| 11.7/S.5. 17.1.e | B | 1 | 240 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 241 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/17/2015 | | |
| S5.8.a | B | 1 | 242 | M | 625 | repair door (wood) , Wood door rubbing frame | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 242 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 243 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 245 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| SD101 | F | 1 | 247 | M | 1875 | Install smoke detector/damage stopper | | | C | SA20881 |
| N1.11.7/S.5. 17.1.e | B | 1 | 248 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 249 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 251 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 252 | O | | remove extension cords , Cord to radio | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 254 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/17/2015 | | |
| S5.16.b | B | 1 | 260 | O | | remove damaged cords , Exposed wires on media cart at plug | | 10/17/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 260 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/17/2015 | | |
| S5.13x | F | 1 | 335 | O | | remove combustibile materials , Spray paint cans | | 12/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 335 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/17/2015 | | |
| S5.2(a)7. /64E-13.004 (1) | F | 2 | 0000 | O | | remove debris , Outside grassy area tires....etc | | 12/16/2015 | | |
| N1.10.12.1.2 .1 | B | 2 | 8088 | M | 63 | Install Building Number , Building # 2 | | 10/17/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 275 | O | | clean floor area , Floor Clutter | | 12/16/2015 | | |
| SD101 | B | 3 | 8088 | M | 625 | Paint the following: , By 318 fire pipe needs to be repainted | | 1/15/2016 | | |
| | F | 3 | 031 | M | 38 | reinspect fire extinguishers , By 031C FE expired tag date 10/13 | | 10/17/2015 | | |
| N13.6.2.6.2. 2 | F | 3 | 036 | M | 188 | Rpr/rpl fire sprinkler head , By 337 appears deflector is bent | | 10/17/2015 | | |
| N101.7.1.10. 1 | C | 3 | 037 | O | | remove exit obstructions , hall obstructed with band equipment | | 10/17/2015 | | |
| SD101 | B | 3 | 300 | C | 2500 | Provide engineering inspection Possible steel corrosion (see Carl or Mark) | 1 | 1/15/2016 | | CL31386 |
| SD101 | A | 3 | 300C | O | | Remove unsafe/broken Equipment 3 club car charges exposed wires, smashed up | | | C | |
| N101.15.2.1 1.1.2.5.c | F | 3 | 301 | M | 38 | reinspect fire extinguishers , Low charge | | 10/17/2015 | | |
| S5.10.i.4 | C | 3 | 305 | O | | post exit diagrams in each room | 4 | 10/17/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 3 | 306 | M | 438 | Repair Door Closer , Closer not attached to door | | 10/17/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 309 | O | | clean floor area , Floor Clutter | | 12/16/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 311 | O | | clean floor area Floor Clutter | 2 | 12/16/2015 | | |
| N1.13.7.1.4. 14.4/SPEC1 0400.2.13 | B | 3 | 312 | M | 156 | post fire alarm panel inside sign , By 309 | | | C | SA31389 |
| N1.13.7.1.4. 14.4/SPEC1 0400.2.13 | B | 3 | 312 | M | 156 | post fire alarm panel inside sign , By 327 | | | C | SA31391 |
| 53.4 | B | 3 | 312 | M | 2500 | repair walls High up in caged area, Relssue WO 9/22/2015 | 2 | 10/17/2015 | | SA18542 |
| N1.10.19.1 S5.13x | F | 3 | 313 | O | | clean floor area Floor Clutter | | | C | |

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| | | Bldg No. | Room No. | | | | | | | |
| | F | 3 | 314 | M | 38 | reinspect fire extinguishers , FE Expired tag 10/13 | | 10/17/2015 | | |
| S5.8i13.1 | B | 3 | 319 | O | | remove storage from mechanical rooms | 1 | 10/17/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 3 | 319 | O | | replace burned-out light bulb(s) , Lift area | | 10/17/2015 | | |
| N101.8.1.2 | F | 3 | 321 | M | 3125 | install fire sprinklers install FS head inside closet | 4 | 10/17/2015 | | SR90915 |
| N1.10.19.1 S5.13x | F | 3 | 322 | O | | clean floor area Floor Clutter to much furniture | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 322 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/17/2015 | | |
| S5.13p8 | B | 3 | 323 | O | | Keep fly fans operational during school hours | 2 | 9/17/2015 | | |
| SD101 | F | 3 | 323C | M | 1875 | Install smoke detector/damage stopper , Damage stopper only | | 10/17/2015 | | |
| .D101 | F | 3 | 323D | M | 1875 | Install smoke detector/damage stopper , Damage stopper only | | 10/17/2015 | | |
| N101.15.2.1 0 | B | 3 | 326 | M | 250 | repair illuminated exit sign , Above 328 Exit sign not working on test | | 10/17/2015 | | |
| N13.6.2.6.2. 2 | F | 3 | 334C | M | 188 | Rpr/rpl fire sprinkler head , Deflector appears to be bent | | 10/17/2015 | | |
| N13.6.2.6.2. 2 | F | 3 | 335E | M | 188 | Rpr/rpl fire sprinkler head , bent deflector | | 10/17/2015 | | |
| N1.10.19.3 | B | 3 | 335E | O | | Remove storage <18" from ceiling , Storage is to high | | 9/18/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | F | 3 | 338 | M | 38 | reinspect fire extinguishers , By 338A Low charge | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 338 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 3 | 338B | M | 1875 | install smoke detector , Heat to smoke | | 10/17/2015 | | |
| N13.6.2.6.2. 2 | F | 3 | 338B | M | 188 | Rpr/Rpl fire sprinkler head Sprinkler Heads are rusted and green | | | C | SA27039 |
| N101.13.4.5. 11/15.7.4.1 | E | 3 | 339A | O | | attach fire rating labels to curtains , Curtain to darkroom | | 10/17/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 341B | O | | repair ceiling tiles , Stained tile | | 10/17/2015 | | |
| 11.7/S.5. 17.1.e | B | 3 | 342 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/17/2015 | | |
| S5.12.h | B | 3 | 342 | O | | Strap TV's to mobile cart | 3 | 10/17/2015 | | |

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 343 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/17/2015 | | |
| SD101 | B | 3 | 346 | M | 2500 | Repair unsafe/broken equipment need containment bins for tanks of corrosives, Relssue WO 9/22/2015 | | | C | SA20885 |
| SD101 | B | 4 | 040A | C | 2500 | Provide engineering inspection Cracks on landings in stairwell, Update 4/14/15 Cracks on all landings above 1st floor | 1 | 1/15/2016 | | CL31393 |
| SDASME. A17.1.2.27 | C | 4 | 040B | M | 3125 | Connect elevator phone to 9-1-1 svc Not working | 1 | 10/17/2015 | | SA27031 |
| N1.16.3.4.4 | E | 4 | 040B | O | | Provide key for elevator access | | 10/17/2015 | | |
| SD101 | B | 4 | 040C | C | 2500 | Provide engineering inspection Cracks on landings in stairwell, Update 4/14/15 Cracks on all landings above 1st Floor | 1 | 1/15/2016 | | CL31395 |
| N1.11.7/S.5. 17.1.e | B | 4 | 401 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 402 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 402 | O | | remove extension cords , cord to surge protector at teacher's desk | | 10/17/2015 | | |
| S5.16.b/H6A -2.0040.3.b | B | 4 | 403 | M | 63 | replace missing escutcheon plate , Loose escutcheon plate | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 403 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/17/2015 | | |
| S5.13x | F | 4 | 404 | O | | remove combustible materials Paper covering exit door | | | C | |
| S5.16.a | B | 4 | 409 | M | 3750 | provide proper ventilation , Hot room | | 1/15/2016 | | |
| S5.17a1 | B | 4 | 409 | O | | replace burned-out light bulb(s) | 2 | 10/17/2015 | | |
| N13.6.2.6.2. 2 | F | 4 | 410 | M | 188 | Rpr/rpl fire sprinkler head , Paint on deflector | | 10/17/2015 | | |
| N13.6.2.6.2. 2 | F | 4 | 411 | M | 188 | Rpr/rpl fire sprinkler head , Sprinkler appears angled | | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 411 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 412 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 413 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| SD101 | B | 4 | 416 | O | | remove unrated cloth/paper covering window Vision Panel covered | 1 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 417 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
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Donna Luzadder Lic. No. 157416
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
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Phone: (754)322-1250

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Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 4 | 422 | O | | remove combustibile materials Flags hanging from ceiling | 1 | 12/16/2015 | | |
| S5.13x | F | 4 | 422 | O | | remove combustibile materials , Plastic flages hangin fromceiling | | 12/16/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 422 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 423 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/17/2015 | | |
| N13.6.2.6.2.2 | F | 4 | 424 | M | 188 | Rpr/rpl fire sprinkler head , Front middle row sprinkler head appears to be crookedl | | 10/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 424 | O | | remove extension cords | 3 | 10/17/2015 | | |
| S.5.172.c | B | 4 | 429 | O | | Remove storage from electrical room. | 3 | 10/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 431 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/17/2015 | | |
| 11.7/S.5.17.1.e | B | 4 | 432 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 433 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 434 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 435 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 436 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 437 | O | | remove extension cords Classrm Interactive Board Cords tripelect hazard | 3 | 10/17/2015 | | |
| N13.6.2.6.2.2 | F | 4 | 438 | M | 188 | Rpr/rpl fire sprinkler head , Bent deflector | | 10/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 441 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 442 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/17/2015 | | |
| S5.10.i.4 | C | 4 | 444 | O | | post exit diagrams in each room | 1 | 10/17/2015 | | |
| N1.11.1.5 | B | 4 | 451 | O | | remove adapters | | 10/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 451 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/17/2015 | | |
| S5.12 | C | 4 | 451 | O | | remove unsafe/unclean furniture from use , lamp from home | | 10/17/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Phone: (754)322-1250

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-

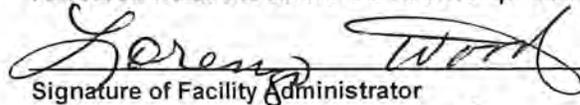
Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 452 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 453 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/17/2015 | | |
| F69A.58.005 .2.b.3 | E | 4 | 454 | O | | remove door stops | | | C | |
| S5.17.b.1.e | F | 4 | 455 | O | | discontinue use of piggybacked surge strips | | 10/17/2015 | | |
| S5.17.b.1.e | F | 4 | 456 | O | | discontinue use of piggybacked surge strips , to ext cord | | 10/17/2015 | | |
| S5.17.b.1.e | F | 4 | 458 | O | | discontinue use of piggybacked surge strips | | 10/17/2015 | | |

Total Casualty/Sanitation Deficiencies..23
 Total Fire Safety Deficiencies (*).....151 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited174
 Correct all violations before the next Comprehensive Safety Inspection is performed.


 Signature of Facility Administrator

Lorenzo Wood Interim Principal 9/29/15
 Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
 Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
 Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
 Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
 with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
 Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/26/2015

Safety Department
4200A N.W. 10th Avenue
Coral Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3041 Coral Park Elementary
8401 Westview Drive
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Phone: (954)346-1396 Fax: (954)346-1387


Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 | | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | | | | | | | |
| S5.1.i | B | P | 57C | O | | Building out of service - unoccupied Remove storage | | | C | |
| 16-a -2 | C | P | 149 | M | 313 | repair electric exit sign did not work on test | 3 | 9/25/2015 | | SA06679 |
| S5.1.i | B | P | 149 | O | | Building out of service - unoccupied Remove storage | 2 | | | |
| S5.1.i | B | P | 196P | O | | Building out of service - unoccupied | | | C | |
| *.*.* | * | P | 469 | * | | *No Violations for this building | | | | |
| N70E.420.2. A.1 | B | P | 469C | O | | install light covers | | 9/25/2015 | | |
| N1017.9.2.6 | C | P | 792VE | M | 375 | Repair battery lighting , Battery light not working | | 9/25/2015 | | |
| S5.1.i | B | P | 948C | O | | Building out of service - unoccupied Remove Storage | 2 | | | |
| S5.13x | F | 0000 | 0000 | O | | remove combustible materials , Wicker furniture through out school | | 11/24/2015 | | |
| PSSH 2.5.4 | B | 0000 | 9699 | M | 1200 | Playground: Paint Equipment , 3-5 PG all equipment needs painted | | 9/25/2015 | | |
| PSSH 2.5.4 | B | 0000 | 9699 | M | 1200 | Playground: Paint Equipment , Two pieces of equipment needs to be painted | | 9/25/2015 | | |
| HPPS2.2.1 | B | 0000 | 9699 | O | | Playground: Redistribute sand to provide a depth of 12" in all areas, especially under equipment. , Also the sand as a lot of rocks through out PG | | 8/29/2015 | | |
| N101.7.1.10. 1 | C | 1 | 005 | O | | remove exit obstructions , Boxes, carts | | 9/25/2015 | | |
| N70E.420.2. A.1 | B | 1 | 100 | O | | install light covers , by 112 | | 9/25/2015 | | |
| S5.12.h | B | 1 | 101 | O | | Strap TV's to mobile cart , Flat screen TV on counter needs to be secured | | 9/25/2015 | | |
| N1.11.1.5 | B | 1 | 104 | O | | remove adapters | | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 105 | O | | remove extension cords | | 9/25/2015 | | |
| S5.12 | C | 1 | 111 | O | | remove unsafe/unclean furniture from use , Cabinet by 110 has glass doors. Glass doors need to be removed. | | 9/25/2015 | | |
| SD101 | B | 1 | 117A | O | | Remove electric appliance from room , Candle Warmer | | 8/26/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 117A | O | | remove extension cords | | | C | |

**Comprehensive Safety Inspection
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Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 1 | 117A | O | | remove unsafe/unclean furniture from use , Large cloth bean bag | | 9/25/2015 | | |
| N 70E.420.2.A | B | 1 | 119 | M | 63 | install junction box cover , LB covers | | 9/25/2015 | | |
| N1.13.7.1.4.14.4/SPEC10400.2.13 | B | 1 | 119 | M | 156 | post fire alarm panel inside sign | | 9/25/2015 | | |
| SD101 | A | 1 | 119 | O | | Remove plug in air fresheners | | 8/29/2015 | | |
| 10-c -2 | C | 1 | 133 | O | | remove exit obstructions | | | C | |
| S5.13x | F | 1 | 134 | O | | remove combustible materials Hanging streamers | | | C | |
| N101.15.2.1 1.1.2.5.c | B | 2 | 132 | M | 438 | Repair Door Closer , Door slams shut | | 9/25/2015 | | |
| N 70E.420.2.A | B | 2 | 135 | M | 63 | install junction box cover , Cover left off | | 9/25/2015 | | |
| S.5.172.c | B | 2 | 135 | O | | Remove storage from electrical room. | | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 3 | 202 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 3 | 207 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/25/2015 | | |
| N101.15.2.1 0 | B | 4 | 010 | M | 0 | repair illuminated exit sign , At exit door Not working | | 9/25/2015 | | |
| N101.15.2.1 0 | B | 4 | 301 | M | 250 | repair illuminated exit sign , Above single exit door. Sign is not working on test | | 9/25/2015 | | |
| S5.13p8 | B | 4 | 301 | O | | Keep flyfans operational during school hours | | 8/27/2015 | | |
| S5.13x | F | 4 | 307 | O | | remove combustible materials , Spray paint cans | | 11/24/2015 | | |
| N101.10.2.2.2 | F | 4 | 308 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 9/25/2015 | | |
| S5.17.3 | F | 4 | 308D | M | 1250 | install emergency shutoff switches Relocate Em Switch (kiln)outside of 308D | 1 | 11/24/2015 | | SA24442 |
| S5.13.o.1 | F | 4 | 308D | M | 188 | wire kiln switch to fan switch | 1 | 11/24/2015 | | SA24443 |
| N1017.9.2.6 | C | 4 | 312 | M | 375 | Repair battery lighting | | | C | SA24445 |
| N101.13.4.5.11/15.7.4.1 | E | 4 | 315 | O | | attach fire rating labels to curtains Black curtains no tag | | | C | |
| S5.13p8 | B | 4 | 316 | O | | Keep flyfans operational during school hours | | 8/27/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Donna Luzadder Lic. No. 157416
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Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | F | 5 | 0000 | O | | Remove storage from stove | | | C | |
| N1.11.7/S.5. 17.1.e | B | 5 | 0000 | O | | remove extension cords , Projector cords running under carpet | 1 | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 401 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 401 | O | | remove extension cords , Projector cord running under carpet | | 9/25/2015 | | |
| SD101 | F | 5 | 401 | O | | Remove storage from stove | | | C | |
| S5.12 | C | 5 | 401 | O | | remove unsafe/unclean furniture from use Plastic fish tank-see Fish Tank memo | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 5 | 402 | M | 1875 | install smoke detector | | 9/25/2015 | | |
| N102.17.6.3. 4.3/ F69A 0082.3/ | D | 5 | 404 | M | 1875 | install smoke detector , Napping room-Pre-K is in classroom. I more needs to be installed | | 9/25/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | F | 5 | 404 | M | 38 | reinspect fire extinguishers , Remount Fire Extinguisher | | 9/25/2015 | | |
| N101.10.2.2. 2 | F | 5 | 404 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 404 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| SD101 | F | 5 | 404 | O | | Remove storage from stove | | | C | |
| S5.12 | C | 5 | 404 | O | | remove unsafe/unclean furniture from use See Fish Tank memo | 1 | 9/25/2015 | | |
| N1017.9.2.6 | C | 5 | 408 | M | 375 | Repair battery lighting , Not working at time of inspection | 1 | 9/25/2015 | | SA30543 |
| 09-d -8 | F | 5 | 408 | O | | remove carpet pieces<fire spread floor | | | C | |
| N1.11.7/S.5. 17.1.e | B | 5 | 408 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.12 | C | 5 | 408 | O | | remove unsafe/unclean furniture from use Play Tent | | | C | |
| SD101 | F | 5 | 410 | O | | Remove storage from stove | 1 | 9/25/2015 | | |
| S5.12 | C | 5 | 410 | O | | remove unsafe/unclean furniture from use Metal folding chairs | 1 | 9/25/2015 | | |
| 11.7/S.5. 17.1.e | B | 6 | 0000 | O | | remove extension cords , Projector cords running under carpet | 1 | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 501 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Not Present
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[x]FireSafety [x]Casualty [x]Sanitation

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|-----------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5.17.1.e | B | 6 | 501 | O | | remove extension cords , Projector cord running under a carpet | | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 503 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 503 | O | | remove extension cords , Projector cord running under a carpet | | 9/25/2015 | | |
| S5.12 | C | 6 | 503 | O | | remove unsafe/unclean furniture from use , Plastic crates with cloth cushions | | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 506 | O | | remove extension cords | 3 | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 506 | O | | remove extension cords , Projector cord running under carpet | | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 507 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 507 | O | | remove extension cords , Projector cord running under carpet | | 9/25/2015 | | |
| N1.10.19.1 S5.13x | F | 6 | 511 | O | | clean floor area , Floor clutter | | 11/24/2015 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 512 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 512 | O | | remove extension cords , Projector cord running under carpet | | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 513 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| SD101 | B | 6 | 513 | O | | remove unrated cloth/paper covering window | 1 | 9/25/2015 | | |
| S5.12 | C | 6 | 543 | O | | remove unsafe/unclean furniture from use Metal folding chairs, crates w/ cloth cushions | 1 | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 7 | 0000 | O | | remove extension cords , Projector cords running under carpet | 1 | 9/25/2015 | | |
| 09-d -8 | F | 7 | 601 | O | | remove carpet pieces<fire spread floor Small Rug- Or provide fire rating | 1 | 9/25/2015 | | |
| S5.12 | C | 7 | 601 | O | | remove unsafe/unclean furniture from use Creates with cloth cushions | 1 | 9/25/2015 | | |
| S5.12 | C | 7 | 601 | O | | remove unsafe/unclean furniture from use , Saucer chairs | | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 7 | 604 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/25/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 7 | 605 | M | 1875 | install smoke detector , Pre-K Napping room needs 2 smoke detectors | | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 7 | 605 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/25/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Dorina Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3041 Coral Park Elementary
8401 Westview Drive
Coral Springs, FL 33067
Phone: (754)322-5850

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i.4 | C | 7 | 607 | O | | post exit diagrams in each room | 1 | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 607 | O | | remove extension cords Surge w/ long cord- projector (tripping hazard) | | | C | |
| N1.11.7/S.5. 17.1.e | B | 7 | 610 | O | | remove extension cords Classrm Interactive Board Cords tripelect hazard | | | C | |
| N1.11.7/S.5. 17.1.e | B | 8 | 701 | O | | remove extension cords , Projector cord running under carpet | | 9/25/2015 | | |
| N101.15.7.4. 3.1 | B | 8 | 704 | O | | remove artwork/material > 20% wall space | 3 | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 705 | O | | remove extension cords , Projector cord running under carpet | | 9/25/2015 | | |
| N101.10.2.2. 2 | F | 8 | 707 | M | 38 | reinspect fire extinguishers , Tag is missing | | 9/25/2015 | | |
| N101.10.2.2. 2 | F | 8 | 707 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 9/25/2015 | | |
| 11.7/S.5. 17.1.e | B | 8 | 707 | O | | remove extension cords Classrm Interactive Board Cords tripelect hazard | 3 | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 707 | O | | remove extension cords , Projector cord running under carpet | | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 710 | O | | remove extension cords , Projector cord running under carpet | | 9/25/2015 | | |
| S5-2d-3 | B | 9 | 0000 | M | 3000 | Fence around mechanical, plumbing and electrical equipment. near play area | 1 | 8/26/2015 | | SA24458 |
| N1.11.7/S.5. 17.1.e | B | 9 | 0000 | O | | remove extension cords , Projector cords running under carpet | 1 | 9/25/2015 | | |
| S5.11 | B | 9 | 800 | M | 2500 | Repair unsafe/broken equipment , Outside of 802 repair rusted beam | | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 801 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/25/2015 | | |
| S5.9.d | F | 9 | 802 | M | 38 | reinspect fire extinguishers , Mount fire extinguisher | | 9/25/2015 | | |
| S5.10.i.4 | C | 9 | 803 | O | | post exit diagrams in each room | | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 803 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| SD101 | F | 9 | 804 | O | | provide safety equipment maintenance , Tape over breaker LJ1 #28 | | 11/24/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 806 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/25/2015 | | |
| 11.7/S.5. 17.1.e | B | 9 | 807 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 9/25/2015 | | |

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3041 Coral Park Elementary
8401 Westview Drive
Coral Springs, FL 33067
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Phone: (954)346-1396 Fax: (954)346-

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 | Location | | Type Def | Est | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|----------------------------------|----------|----------|----------|-------|---|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | M-O-C | | | | | |
| SD101 | A | 9 | 807 | O | | | 8/29/2015 | | |
| SD101 | B | 9 | 807 | O | | | 9/25/2015 | | |
| S.5.12.e | C | 9 | 807B | O | | | 8/27/2015 | | |
| S5.12 | C | 9 | 809 | O | | 1 | 9/25/2015 | | |
| N1017.9.2.6 | C | 9 | 812 | M | 375 | | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 812 | O | | 2 | 9/25/2015 | | |
| S5.17.b | B | 9 | 813 | O | | | | C | |
| N1.11.7/S.5.17.1.e | B | 9 | 813 | O | | 3 | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 10 | 0000 | O | | 1 | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 10 | 901 | O | | 3 | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 10 | 904 | O | | 3 | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 10 | 905 | O | | 3 | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 10 | 907 | O | | 3 | 9/25/2015 | | |
| *.*.*. | * | 11 | * | * | | | | | |
| *No violations for this building | | | | | | | | | |
| N1017.9.2.6 | C | 85 | 850 | M | 375 | | 9/25/2015 | | |
| S5.17b | B | 85 | 850 | O | | 1 | 9/25/2015 | | |
| SD101 | B | 85 | 850 | O | | | 9/25/2015 | | |
| S5.9.d | B | 85 | 850A | M | 6250 | | 12/24/2015 | | |
| SD101 | B | 85 | 850A | O | | 1 | 9/25/2015 | | |
| N1017.9.2.6 | C | 85 | 851 | M | 375 | | 9/25/2015 | | |
| N1017.9.2.6 | C | 85 | 851 | M | 375 | | 9/25/2015 | | |

**Comprehensive Safety Inspection
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Lucina Luzadder Lic. No. 157416
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Phone: (954)346-1396 Fax: (954)346-1387

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.d | B | 85 | 851A | M | 6250 | Repair broken floor tiles (vinyl) , Large gap in flooring under sink and by toilet | | 12/24/2015 | | |
| S5.16.a.4 | B | 85 | 851A | M | 313 | repair exhaust fan , Not working at time of inspection | | 9/25/2015 | | |
| N10.6.1.3.3. 2 | F | 85 | 852 | M | 157 | post exterior fire extinguisher sign , Front door | | 9/25/2015 | | |
| N101.10.2.2. 2 | F | 85 | 852 | O | | remove carpet pieces<fire spread floor , Rug, or provide fire rating | | 9/25/2015 | | |
| N101.7.1.10. 1 | C | 85 | 852 | O | | remove exit obstructions , Back exit is obstructed | | 9/25/2015 | | |
| SD101 | B | 85 | 852 | O | | Remove storage from restroom | 1 | 9/25/2015 | | |
| SD101 | B | 85 | 852 | O | | remove unrated cloth/paper covering window | | | C | |
| S5.12 | C | 85 | 852 | O | | remove unsafe/unclean furniture from use metal folding chairs | | | C | |
| S5.12 | C | 85 | 852 | O | | remove unsafe/unclean furniture from use , Plastic crates with cloth cushions | | 9/25/2015 | | |
| S5.12 | C | 85 | 852 | O | | remove unsafe/unclean furniture from use , Wicker chair | | 9/25/2015 | | |
| S5.9.d | B | 85 | 852A | M | 6250 | Repair broken floor tiles (vinyl) , Rpr floor- Gap in flooring runs from under sink to toilet | | 12/24/2015 | | |
| SD101 | B | 85 | 853 | O | | Remove electric appliance from room Microwave/Classroom | | | C | |
| N1.11.7/S.5. 17.1.e | B | 85 | 853 | O | | remove extension cords to a microwave in a cabinet | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..18
 Total Fire Safety Deficiencies (*).....93 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited111
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Camille Pontillo

 Signature of Facility Administrator
Camille Pontillo *Principal* *9-18-15*

 Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
 Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
 Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
 Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
 with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
 Scheduled Re-inspection Date no later than June 30 of each School Year.

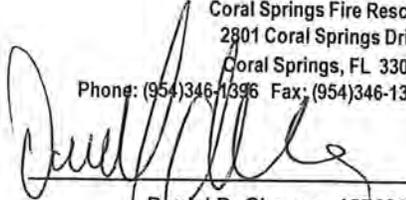
**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(321)4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 2551 Coral Springs Elementary
3601 Northwest 110th Avenue
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Phone: (754)322-5900

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Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)


Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 121C | O | | post inspection report in portable | 1 | 12/10/2015 | | |
| S5.14.1 | B | P | 281CX | O | | post inspection report in portable | 1 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 281CX | O | | remove extension cords , cord to rack | | 12/10/2015 | | |
| S5.7.c | B | 000 | 9599 | M | 5000 | Repair Roof B-2 pavillon Rpr/Rpl column anchor | 1 | 12/10/2015 | | SA24624 |
| PPSH 2.5.4 | B | 000 | 9699 | M | 1200 | Playground: Paint Equipment Large composite (equipment) | | | C | SA24489 |
| S5.2k5 | B | 000 | 9699 | M | 500 | Playground: Rpr/Rpl loose rubber tiles Rubber squares starting to curl | | | C | SA24626 |
| S5.2.f.5 | B | 0000 | 9599 | M | 313 | repair holes in asphalt walkway , North of building 6 walkway has roots pushing asphalt up creating tripping hazard | | 12/10/2015 | | |
| S5.2.f.5 | B | 0000 | 9599 | M | 313 | repair holes in asphalt walkway , West of building 6 chunk of asphalt is missing. | | 12/10/2015 | | |
| S5.3.c | B | 0000 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , Loose pavers West of building 6 | | 12/10/2015 | | |
| S5.2.f.5 | B | 0000 | 9698 | M | 313 | repair holes in asphalt driveway , Holes in parent drop off | | 12/10/2015 | | |
| S5.11 | B | 0000 | 9698 | M | 2500 | Repair unsafe/broken equipment , In parent drop off replace the broken Delineators | | 12/10/2015 | | |
| S5.2.k | B | 0000 | 9699 | M | 2500 | repair basketball court (asphalt) , Repair and resurface | | 3/9/2016 | | |
| S5.10.i | B | 1 | 0000 | O | | Remove all unauthorized room numbers Old room numbers not on site plan | 1 | 12/10/2015 | | |
| SD101 | F | 1 | 0000 | O | | Remove storage from stove Storage in and on stoves | 1 | 12/10/2015 | | |
| N72E.420.2. A | B | 1 | 00 | O | | Lock utility panel. , Building 1 | 1 | 12/10/2015 | | |
| 09-d -8 | F | 1 | 001 | O | | remove carpet pieces<fire spread floor Or provide fire rating | | | C | |
| SD101 | A | 1 | 002 | O | | Remove unsafe/broken Equipment By 138 improper size recess mat-tripping hazard | 1 | 12/10/2015 | | |
| SD101 | A | 1 | 003 | O | | Remove unsafe/broken Equipment By 142 Improper size recess mat-tripping hazard | 1 | 12/10/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 003 | M | 438 | Repair Door Closer , Door not latching | | 12/10/2015 | | |
| SD101 | A | 1 | 004 | O | | Remove unsafe/broken Equipment By 146 improper size recess mat-tripping hazard | 1 | 12/10/2015 | | |

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Daniel D. Chavez 16. J
Municipal Firesafety Inspector
(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 0 | B | 1 | 006 | M | 250 | repair illuminated exit sign , And 007 Not working on test | 1 | 12/10/2015 | | SA30792 |
| S5.11 | A | 1 | 009 | O | | Remove unsafe/broken Equipment , By 101 REF W/O J673780 Improper size mat-trip hazard | | 12/10/2015 | | |
| SD101 | A | 1 | 011 | O | | Remove unsafe/broken Equipment By 124 improper size mat-tripping hazard | 1 | 12/10/2015 | | |
| SD101 | A | 1 | 012 | O | | Remove unsafe/broken Equipment By 130 Improper size mat-tripping hazard | 1 | 12/10/2015 | | |
| SD101 | A | 1 | 013 | O | | Remove unsafe/broken Equipment By 132 Improper size mat-tripping hazard | 1 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 101D | O | | remove extension cords , cord running to desk | | 12/10/2015 | | |
| S5.10.f/H6A -2.0040.6. b.2 | B | 1 | 101E | O | | install soap dispensers | | 12/10/2015 | | |
| SD-101 | B | 1 | 101H | O | | remove unsafe electric equipment Charger plugged into gray outlet | 1 | 12/10/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 101J | M | 1875 | install smoke detector , Heat to smoke | | 12/10/2015 | | |
| N70E.420.2. A.1 | B | 1 | 102A | O | | install light covers | | 12/10/2015 | | |
| F69A.58.008 1.1.d/ N101.7.2.1.4 | E | 1 | 103 | C | 4375 | Change door swing Student restroom Door should swing out | 2 | 5/8/2016 | | |
| S5.16.b | B | 1 | 103 | M | 300 | Repair plumbing fixture , 1st stall toilet base is loose | | 12/10/2015 | | |
| F69A.58.008 1.1.d/ N101.7.2.1.4 | E | 1 | 104 | C | 4375 | Change door swing Student Restroom Door should swing out | 2 | 5/8/2016 | | |
| N101.7.9.2.6 | C | 1 | 104 | M | 375 | Repair battery lighting , Not working | | 12/10/2015 | | |
| S5.10.i.4 | C | 1 | 114 | O | | post exit diagrams in each room | | 12/10/2015 | | |
| F.58.82.3a | D | 1 | 115 | M | 1875 | install smoke detector Heat to Smoke | 1 | 12/10/2015 | | SA24508 |
| N101.7.9.2.6 | C | 1 | 116 | M | 375 | Repair battery lighting , By cap sign Light is not working | | 12/10/2015 | | |
| S5.17.b.1.e | F | 1 | 116 | O | | discontinue use of piggybacked surge strips Multiple surge to surge | 1 | 12/10/2015 | | |
| S5.13x | F | 1 | 116 | O | | remove combustible materials Hanging from ceiling | | | C | |
| F.58.82.3a | D | 1 | 116A | M | 1875 | install smoke detector Heat to Smoke | 1 | 12/10/2015 | | SA24517 |

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Daniel D. Chavez 187636
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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 116C | M | 1875 | install smoke detector , Heat to smoke | | 12/10/2015 | | |
| S5.17.3 | F | 1 | 119 | M | 1250 | install emergency shutoff switches Kiln room relocate Em Switch outside of room | 1 | 2/8/2016 | | SA24603 |
| F.58.82.3a | D | 1 | 119A | M | 1875 | install smoke detector Heat to Smoke | 1 | 12/10/2015 | | SA24518 |
| S5.13x | E | 1 | 119B | o | | Clean Area , Behind washer and dryer | | 11/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 119D | M | 1875 | install smoke detector , Heat to smoke | | 12/10/2015 | | |
| F.58.82.3a | D | 1 | 120 | M | 1875 | install smoke detector Heat to Smoke | 1 | 12/10/2015 | | SA24509 |
| N101.7.9.2.6 | C | 1 | 121 | M | 375 | Repair battery lighting , Not working | | 12/10/2015 | | |
| S5.10.i.4 | C | 1 | 123 | O | | post exit diagrams in each room | | 12/10/2015 | | |
| S5.12 | C | 1 | 124 | O | | remove unsafe/unclean furniture from use Cloth cushions | | | C | |
| S5.10.i.4 | C | 1 | 125 | O | | post exit diagrams in each room | | 12/10/2015 | | |
| N101.7.9.2.6 | C | 1 | 126 | M | 375 | Repair battery lighting , Not working | | 12/10/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 126 | O | | remove artwork/material > 20% wall space | 3 | 12/10/2015 | | |
| S5.13x | F | 1 | 126 | O | | remove combustible materials hanging from ceiling | | | C | |
| S5.12 | C | 1 | 126 | O | | remove unsafe/unclean furniture from use , Wicker chairs (also combustible) | | 12/10/2015 | | |
| N101.7.9.2.6 | C | 1 | 127 | M | 375 | Repair battery lighting , Right bulb not working | | 12/10/2015 | | |
| S5.10.i.4 | C | 1 | 127 | O | | post exit diagrams in each room | | 12/10/2015 | | |
| N101.7.9.2.6 | C | 1 | 128 | M | 375 | Repair battery lighting , Not working | | 12/10/2015 | | |
| S5.12 | C | 1 | 128 | O | | remove unsafe/unclean furniture from use , glider, saucer chairs | | 12/10/2015 | | |
| S5.12.h | B | 1 | 128 | O | | Strap TV's to mobile cart | | | C | |
| S5.10.i.4 | C | 1 | 129 | O | | post exit diagrams in each room | | 12/10/2015 | | |
| .101.7.9.2.6 | C | 1 | 130 | M | 375 | Repair battery lighting , Not working | | 12/10/2015 | | |

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 Municipal Firesafety Inspector

Daniel D. Chavez 1b. 106
 Municipal Firesafety Inspector
 (*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 | | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | | | | | | | |
| S5.10.i.4 | C | 1 | 130 | O | | post exit diagrams in each room | | 12/10/2015 | | |
| N101.15.7.4.3.1 | B | 1 | 132 | O | | remove artwork/material > 20% wall space | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 132 | O | | remove extension cords | | | C | |
| S5.12 | C | 1 | 133 | O | | remove unsafe/unclean furniture from use , Cloth Bean Bags | | 12/10/2015 | | |
| S5.12 | C | 1 | 134 | O | | remove unsafe/unclean furniture from use , Stuffed animals | | 12/10/2015 | | |
| F.58.82.3a | D | 1 | 134B | M | 1875 | install smoke detector Heat to Smoke | 1 | 12/10/2015 | | SA24519 |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 134C | M | 1875 | install smoke detector , Heat to smoke | | 12/10/2015 | | |
| S5.10.i.4 | C | 1 | 135 | O | | post exit diagrams in each room | | 12/10/2015 | | |
| N101.10.2.2.2 | F | 1 | 135 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 12/10/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 136 | M | 1875 | install smoke detector , Install 2 smoke detectors PRE-K napping room | | 12/10/2015 | | |
| S5.12 | C | 1 | 136 | O | | remove unsafe/unclean furniture from use plastic shelves | | | C | |
| N101.10.2.2.2 | F | 1 | 137 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 12/10/2015 | | |
| N101.7.9.2.6 | C | 1 | 138 | M | 375 | Repair battery lighting , Not working | | 12/10/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 138 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/10/2015 | | |
| S5.10.i.4 | C | 1 | 139 | O | | post exit diagrams in each room | | 12/10/2015 | | |
| N101.15.7.4.3.1 | B | 1 | 139 | O | | remove artwork/material > 20% wall space | | 12/10/2015 | | |
| N101.7.9.2.6 | C | 1 | 141 | M | 375 | Repair battery lighting , Not working | | 12/10/2015 | | |
| N101.15.7.4.3.1 | B | 1 | 141 | O | | remove artwork/material > 20% wall space | | 12/10/2015 | | |
| SD101 | B | 1 | 142 | O | | Remove electric appliance from room , Microwave | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 142 | O | | remove extension cords | 2 | 12/10/2015 | | |
| N1017.9.2.6 | C | 1 | 143 | M | 375 | Repair battery lighting | | | C | SA24622 |

Safety Department
4200A N.W. 10th Avenue
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 2551 Coral Springs Elementary
3601 Northwest 110th Avenue
Coral Springs, FL 33065
Phone: (754)322-5900

Coral Springs Fire Rescue
2801 Coral Springs Drive
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Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

Anna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i.4 | C | 1 | 143 | O | | post exit diagrams in each room | | 12/10/2015 | | |
| SD101 | B | 1 | 143 | O | | Remove electric appliance from room , Microwave | | 11/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 143 | O | | remove extension cords , Projector cord running under carpet | | 12/10/2015 | | |
| SD101 | B | 1 | 144 | O | | Remove electric appliance from room Microwave/Classroom | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 144 | O | | remove extension cords | | | C | |
| N101.15.7.4. 3.1 | B | 1 | 145 | O | | remove artwork/material > 20% wall space | 3 | 12/10/2015 | | |
| S5.12 | C | 1 | 145 | O | | remove unsafe/unclean furniture from use , Glider | | 12/10/2015 | | |
| S5.13x | F | 1 | 145B | O | | remove combustible materials paints | 1 | 2/8/2016 | | |
| SD101 | B | 1 | 145B | O | | Remove electric appliance from room , Toaster Oven | | 11/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 145B | O | | remove extension cords | | 12/10/2015 | | |
| S5.10.i.4 | C | 1 | 146 | O | | post exit diagrams in each room | | 12/10/2015 | | |
| SD101 | B | 1 | 148 | O | | Remove sign No Combustible sign | 2 | 11/20/2015 | | |
| S5.8i13.1 | B | 1 | 153 | O | | remove storage from mechanical rooms , Remove all storage and floor equipment | | 12/10/2015 | | |
| F.58.82.3a | D | 1 | 154 | M | 1875 | install smoke detector Heat to Smoke | 1 | 12/10/2015 | | SA24516 |
| N101.7.9.2.6 | C | 1 | 155 | M | 375 | Repair battery lighting , Not working | | 12/10/2015 | | |
| S5.16.a | B | 1 | 158 | M | 3750 | provide proper ventilation , Warm room (added equipment Rack) | | 3/9/2016 | | |
| F.58.82.3a | D | 1 | 159A | M | 1875 | install smoke detector Heat to Smoke | 1 | 12/10/2015 | | SA24520 |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 160 | O | | attach fire rating labels to curtains Dark curtains to the side and back of stage | | | C | |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 160 | O | | attach fire rating labels to curtains , Stage curtains | | 12/10/2015 | | |
| FS 399 | C | 1 | 160 | O | | post elevator inspection certificate , Lift to stage out of date | | | C | |
| F.58.82.3a | D | 1 | 160A | M | 1875 | install smoke detector Heat to Smoke | 1 | 12/10/2015 | | SA24521 |

**Comprehensive Safety Inspection
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Municipal Firesafety Inspector

Daniel D. Chavez 16
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

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|------------------------------------|-----|----------|----------|-------------------|----------|---|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.c.5 | B | 1 | 161 | M | 313 | provide fill , REF W/O # S021319 Outside of door closest to stage | | | C | SA21319 |
| S5.8.c.5 | B | 1 | 161 | M | 450 | repair threshold dropoff >1/2" AFF , REF W/O# S021318 Provide small ramp | | | C | SA30794 |
| FS 399 | C | 1 | 161 | O | | post elevator inspection certificate , Lift certificate expired 8/2014 | | 2/8/2016 | | |
| N101.7.9.2.6 | C | 1 | 163 | M | 375 | Repair battery lighting , Entrance to serving line above door. Light not working | | 12/10/2015 | | |
| N101.7.9.2.6 | C | 1 | 163 | M | 375 | Repair battery lighting , Exit door from serving line above door. Light not working | | 12/10/2015 | | |
| F.58.82.3a | D | 1 | 163A | M | 1875 | install smoke detector Heat to Smoke | 1 | 12/10/2015 | | SA24522 |
| N70E.420.2. A.1 | B | 1 | 163D | O | | install light covers | 1 | 12/10/2015 | | |
| N1017.9.2.6 | C | 1 | 164 | M | 375 | Repair battery lighting | | | C | SA13894 |
| N1.13.7.1.4. 14.4/SPEC1 0400.2.13 | B | 1 | 167 | M | 156 | post fire alarm panel inside sign , Sign is fading | | 12/10/2015 | | |
| S5.2.d.4 | F | 2 | 8088 | M | 1340 | install storage cage for LP tanks , reinstall LP cage laying on ground See Charlie | | | C | SA30797 |
| S5.13x | F | 3 | 0000 | O | | remove combustibile materials Paper on exit doors | | | C | |
| S5.16.b.6 | E | 3 | 0000 | O | | Provide separate restrooms for male and female students > grade 3 , Through out building 6. | | 12/10/2015 | | |
| S5.12 | F | 3 | 016 | M | 38 | reinspect fire extinguishers , By 309 FE expired tag 2014 | | 12/10/2015 | | |
| S5.12 | C | 3 | 302 | O | | remove unsafe/unclean furniture from use , Glider | | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 308 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/10/2015 | | |
| F.58.82.3a | D | 3 | 309 | M | 1875 | install smoke detector Heat to Smoke V: Wrong fish number should be 309C | | | V | SA24523 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 3 | 309C | M | 1875 | install smoke detector , Heat to smoke | | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 310 | O | | remove extension cords | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 310 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/10/2015 | | |
| S5.12.h | B | 3 | 310 | O | | Strap TV's to mobile cart | | 12/10/2015 | | |
| 09-d -8 | F | 3 | 313 | O | | remove carpet pieces<fire spread floor Or provide fire rating | | | C | |

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Municipal Firesafety Inspector

Daniel D. Chavez 187636
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(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 3 | 313 | O | | remove combustible materials , Remove TEE PEE | | | C | |
| N101.7.9.2.6 | C | 3 | 314 | M | 375 | Repair battery lighting , Not working | | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 314 | O | | remove extension cords | 2 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 314 | O | | remove extension cords , Cord to projector running under carpet | 1 | 12/10/2015 | | |
| SD101 | B | 3 | 314 | O | | remove unrated cloth/paper covering window | | 12/10/2015 | | |
| S5.12 | C | 3 | 314 | O | | remove unsafe/unclean furniture from use Pillows | | | C | |
| *.*.* | * | 4 | * | * | | *No violations for this building | | | | |
| *.*.* | * | 5 | 501 | * | | *No violations for this building | | 11/10/2015 | | |
| 10-c -2 | C | 6 | 603 | O | | remove exit obstructions | 3 | 12/10/2015 | | |
| N101.15.7.4. 3.2 | A | 6 | 604 | O | | Remove artwork/material > 50% wall space (sprinklered) | | | C | |
| SD101 | B | 6 | 604 | O | | Remove electric appliance from room , Microwave | | 11/10/2015 | | |
| N13.5.2.1.3 | F | 6 | 606 | M | 188 | replace missing fire sprinkler heads/wrench | 1 | 12/10/2015 | | SA24499 |
| S.5.172.c | B | 6 | 608 | O | | Remove storage from electrical room. | 1 | 12/10/2015 | | |
| F69A.58.005 .2.b.3 | E | 6 | 610 | O | | remove door stops | | | C | |
| 10-c -2 | C | 6 | 611 | O | | remove exit obstructions Students sitting at tables in/at doorway | 1 | 12/10/2015 | | |
| 10-c -2 | C | 6 | 612 | O | | remove exit obstructions Metal folding chairs | 1 | 12/10/2015 | | |
| SD101 | A | 6 | 613 | O | | Remove plug in air fresheners | 1 | 11/13/2015 | | |
| H64e13.004. 3b | A | 6 | 613 | O | | Remove unsafe/broken Equipment , Fish Tank (Please see Fish Tank memo) | 1 | 12/10/2015 | | |
| S5.12 | C | 6 | 613 | O | | remove unsafe/unclean furniture from use , Cushions on crates, cloth bean bags, metal folding chairs | 1 | 12/10/2015 | | |
| SD101 | A | 6 | 614 | O | | Remove plug in air fresheners | | 11/13/2015 | | |
| J1.11.7/S.5. 17.1.e | B | 6 | 616 | O | | remove extension cords to surge protector | 1 | 12/10/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Daniel D. Chavez 16.
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FireSafety Casualty Sanitation

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|--------------------------|-----|----------|----------|-------------------|----------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 6 | 616 | O | | remove unrated cloth/paper covering window , Vision panel covered | 1 | 12/10/2015 | | |
| S5.12 | C | 6 | 618 | O | | remove unsafe/unclean furniture from use , Crate with cloth Cushions, Cloth bean Bags | | 12/10/2015 | | |
| S5.12 | C | 6 | 618 | O | | remove unsafe/unclean furniture from use , Fish Tank***see fish tank memo*** | | 12/10/2015 | | |
| 10-c -2 | C | 78 | 780 | O | | remove exit obstructions | | | C | |
| S5.9.d | B | 78 | 780A | M | 6250 | Repair broken floor tiles (vinyl) , Coming apart at the seam | | 3/9/2016 | | |
| S5.9.d | B | 78 | 781A | M | 6250 | Repair broken floor tiles (vinyl) , Coming apart at the seam | | 3/9/2016 | | |

Total Casualty/Sanitation Deficiencies..27

Total Fire Safety Deficiencies (*).....93

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited120

Correct all violations before the next Comprehensive Safety Inspection is performed.

Shari Brown

Signature of Facility Administrator

Shari Brown

Print Name Facility Administrator

Assistant Principal 12-3-15

Title

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFA 101)
 YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

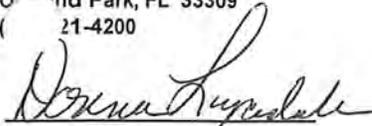
Comprehensive Safety Inspection State Requirements for Educational Facilities

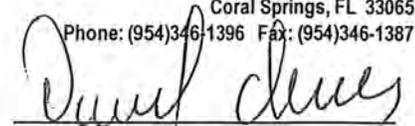
Inspection Date: 8/5/2015

Safety Department
4200A N.W. 10th Avenue
Orrond Park, FL 33309
(954) 346-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 1151 Coral Springs High
7201 West Sample Road
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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.1.i | B | P | 36 | O | | Building out of service - unoccupied | 2 | | | |
| S5.10.i.4 | C | P | 36 | O | | post exit diagrams in each room | 3 | 9/4/2015 | | |
| S5.14.1 | B | P | 36 | O | | post inspection report in portable | 3 | 9/4/2015 | | |
| N1.10.19 | B | P | 36 | O | | Remove storage from area No storage allowed in portables | 2 | 9/4/2015 | | |
| S5.1.i | B | P | 126 | O | | Building out of service - unoccupied Secure Portable - On 2nd year demo list | 2 | | | |
| S5.14.1 | B | P | 126 | O | | post inspection report in portable | 3 | 9/4/2015 | | |
| S5.13x | F | P | 126 | O | | remove combustible materials Remove Storage | 2 | 11/3/2015 | | |
| S5.1.i | B | P | 136C | O | | Building out of service - unoccupied Secure Portable-On 2nd year demo list | 2 | | | |
| S5.10.i.4 | C | P | 136C | O | | post exit diagrams in each room | 3 | 9/4/2015 | | |
| S5.14.1 | B | P | 136C | O | | post inspection report in portable | 3 | 9/4/2015 | | |
| S5.1.i | B | P | 165N | O | | Building out of service - unoccupied Secure Portable- On 2nd year demo list | 2 | | | |
| S5.10.i.4 | C | P | 165N | O | | post exit diagrams in each room | 3 | 9/4/2015 | | |
| S5.14.1 | B | P | 165N | O | | post inspection report in portable | 3 | 9/4/2015 | | |
| S5.13x | F | P | 165N | O | | remove combustible materials Remove storage | 2 | 11/3/2015 | | |
| N1017.9.2.6 | C | P | 182 | M | 375 | Repair battery lighting , Not working | | 9/4/2015 | | |
| S5.1.i | B | P | 182 | O | | Building out of service - unoccupied Secure Portable-On 2nd year demo list | 2 | | | |
| S5.14.1 | B | P | 182 | O | | post inspection report in portable | 3 | 9/4/2015 | | |
| St101 | A | P | 182 | O | | Unapproved use of room , Portable is CLOSED and can not be used until SBBC Building Department has approved the remodel | 1 | 8/10/2015 | | |
| S5.1.i | B | P | 225P | O | | Building out of service - unoccupied Secure Portable- On 2nd year demo list | 2 | | | |
| S5.10.i.4 | C | P | 225P | O | | post exit diagrams in each room | 3 | 9/4/2015 | | |

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 225P | O | | post inspection report in portable | 3 | 9/4/2015 | | |
| S5.13x | F | P | 225P | O | | remove combustible materials Remove storage | 2 | 11/3/2015 | | |
| NFPA.106.1. 2 | F | P | 229 | M | 112 | replace missing fire extinguisher | | 9/4/2015 | | |
| S5.1.i | B | P | 229 | O | | Building out of service - unoccupied Secure Portable - On 2nd year demo list | 2 | | | |
| S5.14.1 | B | P | 229 | O | | post inspection report in portable | 3 | 9/4/2015 | | |
| S5.13x | F | P | 229 | O | | remove combustible materials Remove storage | 2 | 11/3/2015 | | |
| S5.10.i | B | P | 668C | M | 175 | Install Fish/Room Number , Ramp side | | 9/4/2015 | | |
| S5.1.i | B | P | 668C | O | | Building out of service - unoccupied Secure Portable-On 2nd year demo list | 2 | | | |
| N1.10.19 | B | P | 668C | O | | Remove storage from area No storage allowed in portable | 1 | 9/4/2015 | | |
| S5.17a1 | B | P | 668C | O | | replace burned-out light bulb(s) | 2 | 9/4/2015 | | |
| S5.1.i | B | P | 674C | O | | Building out of service - unoccupied Secure Portable- On 2nd year demo list | 2 | | | |
| S5.14.1 | B | P | 674C | O | | post inspection report in portable | 3 | 9/4/2015 | | |
| S5.13x | F | P | 674C | O | | remove combustible materials Remove Storage | 2 | 11/3/2015 | | |
| S5.1.i | B | P | 728C | O | | Building out of service - unoccupied Secure Portable- On 2nd year demo list | 2 | | | |
| S5.14.1 | B | P | 728C | O | | post inspection report in portable | 3 | 9/4/2015 | | |
| N1.10.19 | B | P | 728C | O | | Remove storage from area No storage allowed in portables | 2 | 9/4/2015 | | |
| S5.1.i | B | P | 750CX | O | | Building out of service - unoccupied Secure Portable- On 2nd year demo list | 2 | | | |
| S5.14.1 | B | P | 750CX | O | | post inspection report in portable | 2 | 9/4/2015 | | |
| S5.13x | F | P | 750CX | O | | remove combustible materials Remove storage | 2 | 11/3/2015 | | |
| SD101 | B | P | 750CX | O | | remove unrated cloth/paper covering window Over windows and along front wall | | | C | |
| St101 | A | P | 750CX | O | | Unapproved use of room , Church has been using portable. | | 8/10/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/5/2015

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[x]FireSafety [x]Casualty [x]Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.1.i | B | P | 952C | O | | Building out of service - unoccupied Secure Portable-On 2nd year demo list | 2 | | | |
| S5.10.i.4 | C | P | 952C | O | | post exit diagrams in each room | 2 | 9/4/2015 | | |
| S5.14.1 | B | P | 952C | O | | post inspection report in portable | 3 | 9/4/2015 | | |
| 5/14/2002 | E | P | 952C | O | | Provide DCA Insignia in Portable | 2 | 8/5/2015 | | |
| N1.10.19 | B | P | 952C | O | | Remove storage from area No storage allowed in portable | 1 | 9/4/2015 | | |
| S5.1.i | B | P | 953C | O | | Building out of service - unoccupied On 2nd year demo list | 2 | | | |
| S5.14.1 | B | P | 953C | O | | post inspection report in portable | 3 | 9/4/2015 | | |
| 5/14/2002 | E | P | 953C | O | | Provide DCA Insignia in Portable | 1 | 8/5/2015 | | |
| S5.13x | F | P | 953C | O | | remove combustible materials Remove Storage | 2 | 11/3/2015 | | |
| N70E.410.2.4.b | F | 000 | 0000 | M | 38 | reinspect fire extinguishers , Entire school Fire Extinguisher tag date is 6/2014 | | 9/4/2015 | | |
| N58.6.6.1.2, 5.2.8 | F | 000 | 9599 | M | 938 | Fence LP gas dome, provide proper signage West side of building 2 | 2 | 9/4/2015 | | SA09396 |
| N13.26.1 | F | 000 | 9599 | M | 414 | inspect fire sprinkler system , Behind building 1 | | 9/4/2015 | | |
| N1.18.2.3.5 | B | 000 | 9698 | M | 113 | install fire lane signs Behind B-4 By FDC | 2 | 9/4/2015 | | SA20394 |
| S5.3.c | B | 0000 | 0000 | M | 156 | Rpr/Rpl sidewalk (concrete) , By parent drop off Please see Keith | | 9/4/2015 | | |
| S5.3.c | B | 0000 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , Tripping Hazard by bike rack | | 9/4/2015 | | |
| S5.2.a.5 | B | 0000 | 9599 | M | 625 | trim trees , front of building 1 hanging on and over roof. Please see Keith | | 9/4/2015 | | |
| S5.2.b | B | 0000 | 9698 | M | 156 | Replace faded traffic signs , Replace faded STOP sign. Driveway by track. (Rock Island) | | 9/4/2015 | | |
| S5.2.b | B | 0000 | 9698 | M | 156 | Replace faded traffic signs , Student parking lot. Replace 4 faded STOP signs | | 9/4/2015 | | |
| S5.2.a.5 | B | 0000 | 9698 | O | | Trim tree/branch , Blocking traffic signs | | 9/4/2015 | | |
| S5.10.a.10.a | B | 0000 | 9699 | M | 625 | repair stairs , Bleachers around football field has no middle handrails. W/O S019407 | | 9/4/2015 | | |
| S5.10.i.4 | C | 1 | 0000 | O | | post exit diagrams in each room , Several rooms missing their exit diagrams | | 9/4/2015 | | |

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|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S.5.16b1 | F | 1 | 8088 | M | 313 | repair damaged equipment , Knox Box hinge is rusting away. Outside wall by front office. | | | C | SA30459 |
| S5.2.d.3 | B | 1 | 9599 | M | 3500 | Fence in Backflow Preventer north bldg 1 | 4 | 9/4/2015 | | SR95657 |
| N101.15.2.1 1.1.2.5.c | B | 1 | 001 | M | 438 | Repair Door Closer , By 403 Broken closer | | 9/4/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 001 | O | | install electric receptacle cover , By 300B | | 9/4/2015 | | |
| SDASME. A17.1.2.27 | C | 1 | 001A | M | 3125 | Connect elevator phone to 9-1-1 svc | 3 | 9/4/2015 | | SA05811 |
| N1.16.3.4.4 | E | 1 | 001A | O | | Provide key for elevator access | 3 | 9/4/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 002 | M | 438 | repair door closer By 301 | 1 | 9/4/2015 | | SA22933 |
| N101.15.2.1 1.1.2.5.c | B | 1 | 002A | M | 438 | Repair Door Closer , And 002B Doors not closing | | 9/4/2015 | | |
| S5.9.d | B | 1 | 002B | M | 6250 | Repair broken floor tiles (vinyl) , Adhesive appears to be coming up through cracks by Fish 206 and 213 | | 12/3/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 002B | M | 438 | Repair Door Closer , By 213 doors not closing | | 9/4/2015 | | |
| N101.15.2.1 0 | B | 1 | 002B | M | 250 | repair illuminated exit sign , By 213 Not working | | 9/4/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 003 | M | 438 | Repair Door Closer , By 303 Doors not closing | | 9/4/2015 | | |
| S5.9.a | B | 1 | 003A | O | | repair ceiling tiles | | | C | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 004A | M | 438 | Repair Door Closer , Door not closing | 1 | 9/4/2015 | | SA30460 |
| N1.16.3.4.4 | E | 1 | 004A | O | | Provide key for elevator access , For knox box V: Incorrect | | | V | |
| N101.15.2.1 0 | B | 1 | 004B | M | 250 | repair illuminated exit sign , Not working on test | | 9/4/2015 | | |
| 10-c-2 | C | 1 | 004C | O | | remove exit obstructions tables, chairs file cab bookcase | 2 | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 005 | O | | remove extension cords By 010 going to vending machines | 2 | 9/4/2015 | | |
| S5.8.a | B | 1 | 005 | M | 625 | repair door (wood) , By 626 doors hitting | | 9/4/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 005 | M | 438 | Repair Door Closer , By 544 doors not closing | | 9/4/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 005 | M | 438 | Repair Door Closer , by 630 not closing | | 9/4/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 0 | B | 1 | 005 | M | 250 | repair illuminated exit sign , By 546 Not working on test | | 9/4/2015 | | |
| N101.7.10.2 | B | 1 | 005 | M | 250 | replace illuminated exit sign , Going to 008 Not working on test | | | C | SA30461 |
| N101.15.2.1 1.1.2.5.c | B | 1 | 005A | M | 438 | repair door closer Not closing | 1 | 9/4/2015 | | SA22940 |
| N101.15.2.1 1.1.2.5.c | B | 1 | 005A | M | 438 | Repair Door Closer , By 806B Door not closing | | 9/4/2015 | | |
| N101.15.2.1 0 | B | 1 | 005A | M | 250 | repair illuminated exit sign , By 806B Not working on test | | 9/4/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 006 | M | 438 | repair door closer By 626 Door not closing | 1 | 9/4/2015 | | SA22936 |
| N101.15.2.1 1.1.2.5.c | B | 1 | 006 | M | 438 | Repair Door Closer , By 510 doors not closing | | 9/4/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 006C | M | 438 | Repair Door Closer , and 006 by 624 not closing | 1 | 9/4/2015 | | SA30462 |
| N101.15.2.1 0 | B | 1 | 007 | M | 250 | repair illuminated exit sign , Above 014 Not working on test | | 9/4/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 007A | M | 438 | Repair Door Closer , By 724 Doors not closing | | 9/4/2015 | | |
| S5.10.a.10.a | B | 1 | 010 | M | 625 | repair stairs Worn non slip surface on stairs | 2 | 9/4/2015 | | SA20419 |
| S5.8.a | B | 1 | 011A | M | 0 | repair door (wood) , Doors closest to 011 hitting each | | 9/4/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 012 | M | 438 | Repair Door Closer , 2nd floor Doors not closing | | 9/4/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 012 | M | 438 | Repair Door Closer , closer is leaking | | 9/4/2015 | | |
| S5.8.a | B | 1 | 012A | M | 625 | repair door (wood) , Doors hitting each other | | 9/4/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 013A | M | 438 | Repair Door Closer , Doors closest to 310 not closing on own. They also do not stay open | | 9/4/2015 | | |
| N101.15.2.1 0 | B | 1 | 013A | M | 250 | repair illuminated exit sign , Not working on test | | 9/4/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 014 | M | 438 | Repair Door Closer , Door not closing | 1 | 9/4/2015 | | SA30463 |
| N101.15.2.1 1.1.2.5.c | B | 1 | 015 | M | 438 | repair door closer Door not closing | 1 | 9/4/2015 | | SA22938 |
| N101.15.2.1 1.1.2.5.c | B | 1 | 015A | M | 438 | Repair Door Closer , By 415 doors do not closing | | 9/4/2015 | | |
| 16-a-2 | C | 1 | 015A | M | 313 | repair electric exit sign Not working on test | 1 | 9/4/2015 | | SA22987 |

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| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 016 | M | 438 | Repair Door Closer , 2nd floor doors not closing | | 9/4/2015 | | |
| S5.8.a | B | 1 | 016A | M | 625 | repair door (wood) , By 420 Door dragging floor | | 9/4/2015 | | |
| N101.15.2.1 0 | B | 1 | 016A | M | 250 | repair illuminated exit sign , Not working on test | | 9/4/2015 | | |
| S5.14b3a | B | 1 | 100C | C | 62500 | Provide covered walkway for portable/modular for each portable to main bldg | 9 | 12/3/2015 | | CL06385 |
| S5.9.a.1 | E | 1 | 101 | M | 625 | Repair rippled/torn carpet , Carpet rippled by Fish 110 | | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 103 | O | | remove extension cords Under desk | 1 | 9/4/2015 | | |
| N1.11.5.3.1 | A | 1 | 103 | O | | remove unsafe electric heaters | 1 | 9/4/2015 | | |
| N70E.420.2. A.1 | B | 1 | 105 | O | | install light covers | 2 | 9/4/2015 | | |
| S5.10.k | B | 1 | 105 | O | | Provide Maintenance Log for AED , Door to AED should be unlocked during open hours CORRECTED ON SITE | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 105 | O | | remove extension cords To Fridge | 1 | 9/4/2015 | | |
| S5.17.b.1.e | F | 1 | 106 | O | | discontinue use of piggybacked surge strips | 3 | 9/4/2015 | | |
| S5.9.a.1 | E | 1 | 107 | M | 625 | Repair rippled/torn carpet , Rippled and stained carpet | | 9/4/2015 | | |
| S5.13.g.2 | E | 1 | 109 | o | | Provide separate (gender) clinic space for beds in secondary schools , 105 and 109 are listed has Clinic. Secondary schools are required to have | | 9/4/2015 | | |
| S5.17.b.1.e | F | 1 | 110 | O | | discontinue use of piggybacked surge strips | 1 | 9/4/2015 | | |
| SD-101 | B | 1 | 111 | O | | remove unsafe electric equipment Plugged into Grey outlet Micro & Coffee maker | 1 | 9/4/2015 | | |
| S5.9.a | B | 1 | 113 | O | | repair ceiling tiles | 1 | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 114 | O | | remove extension cords To TV | 1 | 9/4/2015 | | |
| S5.17a1 | B | 1 | 117 | O | | replace burned-out light bulb(s) | 2 | 9/4/2015 | | |
| S5.13x | F | 1 | 121 | O | | remove combustible materials hanging from ceiling | | | C | |
| S5.12 | C | 1 | 122 | O | | remove unsafe/unclean furniture from use Lamp | | | C | |
| S5.17a1 | B | 1 | 123 | O | | replace burned-out light bulb(s) | | | C | |

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| | | Bldg No. | Room No. | | | | | | | |
| SPEC10400.2.13 | B | 1 | 129 | M | 156 | post fire alarm panel inside sign | 1 | 9/4/2015 | | SA22975 |
| F69A.58.06.1 | D | 1 | 129 | M | 188 | post fire alarm tag , tag date 6/14 on panel paperwork in box date 6/15 | | 9/4/2015 | | |
| SD101 | B | 1 | 130 | O | | Remove electric appliance from room Microwave storage room | 1 | 8/5/2015 | | |
| S5.8.a | B | 1 | 201 | M | 625 | repair door (wood) , Door to 002B hitting frame | | 9/4/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 201 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| S5.10.i.4 | C | 1 | 202 | O | | post exit diagrams in each room | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 202 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| S5.17.b.1.e | F | 1 | 203 | O | | discontinue use of piggybacked surge strips Three | 3 | 9/4/2015 | | |
| S5.12.h | B | 1 | 203 | O | | Strap TV's to mobile cart | 3 | 9/4/2015 | | |
| N101.15.7.4.3.2 | A | 1 | 204 | O | | Remove artwork/material > 50% wall space (sprinklered) Fabric & plastic on wall | 2 | 9/4/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 204 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| SD101 | B | 1 | 204 | O | | remove unrated cloth/paper covering window | 2 | 9/4/2015 | | |
| S5.10.i.4 | C | 1 | 205 | O | | post exit diagrams in each room | | 9/4/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 205 | O | | remove extension cords | | 9/4/2015 | | |
| SD101 | B | 1 | 205 | O | | remove unrated cloth/paper covering window , Vision Panel is covered | | 9/4/2015 | | |
| N1.11.5.3.1 | A | 1 | 205 | O | | remove unsafe electric heaters | | 9/4/2015 | | |
| S5.17a1/H6a-2.0040.4 | B | 1 | 206 | O | | replace burned-out light bulb(s) | | 9/4/2015 | | |
| S5.12.h | B | 1 | 206 | O | | Strap TV's to mobile cart | | 9/4/2015 | | |
| N102.17.6.3.4.3/ F69A-58.0082.3/ | D | 1 | 207 | M | 1875 | install smoke detector , Heat to smoke | | 9/4/2015 | | |
| F69A.58.0052.b.3 | E | 1 | 209 | O | | remove door stops | | | C | |
| SD101 | A | 1 | 209 | O | | Remove plug in air fresheners | | 8/8/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i.4 | C | 1 | 210 | O | | post exit diagrams in each room | | 9/4/2015 | | |
| S5.12.h | B | 1 | 210 | O | | Strap TV's to mobile cart , Strap on cart | | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 211 | O | | remove extension cords Going to 2 surge protectors thru doorway | | | C | |
| N1.10.19.1 S5.13x | F | 1 | 211B | O | | clean floor area Microwave and heater /Closet | 2 | 11/3/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 212 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 9/4/2015 | | |
| S5.13x | F | 1 | 212 | O | | remove combustibile materials Hanging from ceiling | 1 | 11/3/2015 | | |
| SD101 | A | 1 | 213 | O | | Remove plug in air fresheners | | 8/8/2015 | | |
| S5.17 | B | 1 | 213 | O | | remove unsafe electric equipment , Candle warmer | | 9/4/2015 | | |
| S5.17.b.1.e | F | 1 | 214 | O | | discontinue use of piggybacked surge strips | | 9/4/2015 | | |
| SD101 | B | 1 | 214 | O | | remove unrated cloth/paper covering window , Vision panel covered | 1 | 9/4/2015 | | |
| S5.12 | C | 1 | 214 | O | | remove unsafe/unclean furniture from use , Mirror from home | | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 216A | O | | remove extension cords orange | | | C | |
| S5.9.a | B | 1 | 218 | O | | repair ceiling tiles | 1 | 9/4/2015 | | |
| H64E13.004. 6.8b | B | 1 | 300A | M | 750 | install hand blower , Group restroom | 1 | 12/3/2015 | | SA30464 |
| N1017.9.2.6 | C | 1 | 300A | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 300A | O | | remove door stops | | 9/4/2015 | | |
| H64E13.004. 6.8b | B | 1 | 300B | M | 750 | install hand blower , Group restroom | 1 | 12/3/2015 | | SA30465 |
| S5.16.b | B | 1 | 300B | M | 300 | Repair plumbing fixture , Both toilets are loose. Not attached to floor | | 9/4/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 300B | O | | remove door stops | | 9/4/2015 | | |
| SD101/S5.1 3.f.5/H64E -11.007.5 | B | 1 | 300C | M | 750 | install hand blower | | 12/3/2015 | | |
| N1017.9.2.6 | C | 1 | 300C | M | 375 | Repair battery lighting | 1 | 9/4/2015 | | SA22993 |

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| | | Bldg No. | Room No. | | | | | | | |
| S.5.9.a | B | 1 | 300C | M | 3125 | repair ceilings , cracks (ceiling appears to have gotten wet in one spot) | | 9/4/2015 | | |
| S5.16.b | B | 1 | 300C | M | 300 | Repair plumbing fixture , Last stall loose toilet not attached to floor | | 9/4/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 300C | O | | remove door stops | 2 | 9/4/2015 | | |
| SD101/S5.1 3.f.5/H64E -11.007.5 | B | 1 | 300D | M | 750 | install hand blower | | 12/3/2015 | | |
| N1017.9.2.6 | C | 1 | 300D | M | 0 | Repair battery lighting , Left bulb not working | | 9/4/2015 | | |
| S5.16.b | B | 1 | 300D | M | 300 | Repair plumbing fixture , Last stall loose toilet not attached to floor | | 9/4/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 300D | O | | remove door stops | 2 | 9/4/2015 | | |
| N1.10.19.3 | B | 1 | 302A | O | | Remove storage <18" from ceiling | | 8/6/2015 | | |
| i.10.i.4 | C | 1 | 304 | O | | post exit diagrams in each room | | 9/4/2015 | | |
| 15-a5-a3 | B | 1 | 304 | O | | remove storage < 18" from ceiling | 3 | 8/5/2015 | | |
| S5.9.a | B | 1 | 304 | O | | repair ceiling tiles | 3 | 9/4/2015 | | |
| N1.10.19.3 | B | 1 | 304B | O | | Remove storage <18" from ceiling | | 8/6/2015 | | |
| S5.17.b.1.e | F | 1 | 305 | O | | discontinue use of piggybacked surge strips , Replace surge wires exposed at plug | | 9/4/2015 | | |
| S5.10.i.4 | C | 1 | 305 | O | | post exit diagrams in each room | | 9/4/2015 | | |
| S5.12 | C | 1 | 305B | O | | remove unsafe/unclean furniture from use , Lamp from home | | 9/4/2015 | | |
| SD101 | A | 1 | 306 | O | | Remove Guillotine Paper Cutters , Cutter is part of table by teachers desk | | 9/4/2015 | | |
| N1.11.5.3.1 | A | 1 | 306 | O | | remove unsafe electric heaters | | 9/4/2015 | | |
| S5.13.o.1 | F | 1 | 306A | M | 188 | wire kiln switch to fan switch | | 11/3/2015 | | |
| S5.12.h | B | 1 | 306B | O | | Strap TV's to mobile cart | 2 | 9/4/2015 | | |
| N101.7.10.1. 2 | C | 1 | 307 | C | 625 | install illuminated exit sign change occupancy to day care (2 units) | 4 | 10/4/2015 | | |
| i.1.10.19.1 S5.13x | F | 1 | 307 | O | | clean floor area , Area rug needs to be cleaned | | 11/3/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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Fiscal Year: 2015 - 2016
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Municipal Firesafety Inspector

Daniel D. Chavez 187636
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(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N70.406.14 | A | 1 | 307 | O | | Provide childproof protective receptacle cover , some covers are missing | | 8/6/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 307 | O | | remove improperly stored chemicals/cleaning supplies , Cleaning supplies | 1 | 9/4/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 307G | O | | repair ceiling tiles , Broken tiles | | 9/4/2015 | | |
| S5.8i13.1 | B | 1 | 308 | O | | remove storage from mechanical rooms | 3 | 9/4/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 308A | M | 1875 | install smoke detector , Heat to smoke | | 9/4/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 309 | O | | install electric receptacle cover , By white board | | 9/4/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 310 | M | 1875 | install smoke detector , Heat to smoke | | 9/4/2015 | | |
| S5.8i13.1 | B | 1 | 310 | O | | remove storage from mechanical rooms | | 9/4/2015 | | |
| SD101 | B | 1 | 313B | O | | Remove electric appliance from room , Microwave | | 8/5/2015 | | |
| SD-101 | B | 1 | 313C | O | | remove unsafe electric equipment Candle warmer | 1 | 9/4/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 314 | O | | install electric receptacle cover , By back door | | 9/4/2015 | | |
| S5.9.a | B | 1 | 314 | O | | repair ceiling tiles Painted tiles | 3 | 9/4/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 314A | M | 375 | Repair ceiling tile - Special cut required , Sprinkler head | | 9/4/2015 | | |
| S5.9.a | B | 1 | 314A | O | | repair ceiling tiles | 3 | 9/4/2015 | | |
| N70E.420.2. A.1 | B | 1 | 314C | O | | install light covers | 3 | 9/4/2015 | | |
| S5.17.b | B | 1 | 318B | O | | install electric receptacle cover | 1 | 9/4/2015 | | |
| S5.11 | A | 1 | 319 | O | | Remove unsafe/broken Equipment , Dryer vent crushed | | 9/4/2015 | | |
| F.58.82.3a | D | 1 | 320 | M | 1875 | install smoke detector | 1 | 9/4/2015 | | SA00972 |
| N101.15.2.1 0 | B | 1 | 320 | M | 250 | repair illuminated exit sign , Backdoor Not working on test | | 9/4/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 320 | O | | install electric receptacle cover , floor area | | 9/4/2015 | | |

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Luzanna Luzadder Lic. No. 157416
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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N10.6.1.3.3. 1 | F | 1 | 320 | O | | make fire extinguisher accessible | 2 | 9/4/2015 | | |
| S5.13x | F | 1 | 320 | O | | remove combustible materials , Remove books from small electrical closet | | 11/3/2015 | | |
| S5.9.a | B | 1 | 320 | O | | repair ceiling tiles | | | C | |
| S5.12.h | B | 1 | 320 | O | | Strap TV's to mobile cart | 2 | 9/4/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 320G | M | 1875 | install smoke detector , Heat to smoke | | 9/4/2015 | | |
| H64E13.004. 6.8b | B | 1 | 400A | M | 750 | install hand blower , Group restroom | 1 | 12/3/2015 | | SA30466 |
| N1017.9.2.6 | C | 1 | 400A | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| H64E13.004. 6.8b | B | 1 | 400B | M | 750 | install hand blower , Group restroom | 1 | 12/3/2015 | | SA30467 |
| 17.9.2.6 | C | 1 | 400B | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 401 | O | | remove extension cords cord above drop ceiling to TV | 2 | 9/4/2015 | | |
| S5.9d1 | B | 1 | 401B | M | 1250 | install nonslip floor , Repair nonslip floor both line areas and kitchen Holes and nonslip material missing from floor | | 12/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 401P | O | | remove extension cords , 2 prong ext cord | | 9/4/2015 | | |
| S5.13x | F | 1 | 404 | O | | remove combustible materials , Spray paint cans | | 11/3/2015 | | |
| N 70E.420.2. A | B | 1 | 405 | M | 63 | install junction box cover | | 9/4/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 405 | O | | clean floor area | 1 | 11/3/2015 | | |
| S5.8i13.1 | B | 1 | 405 | O | | remove storage from mechanical rooms | 3 | 9/4/2015 | | |
| N101.15.2.1 0 | B | 1 | 415 | M | 250 | repair illuminated exit sign , By 415A Not working on test | | 9/4/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 415 | O | | repair ceiling tiles , Holes and missing ceiling tiles | | 9/4/2015 | | |
| H64E13.004. 6.8b | B | 1 | 415A | M | 750 | install hand blower , Group restroom | 1 | 12/3/2015 | | SA30468 |
| SD101 | F | 1 | 415A | M | 1875 | Install smoke detector/damage stopper , Damage stopper only | | 9/4/2015 | | |
| S5.17.b.1.e | F | 1 | 415A | O | | discontinue use of piggybacked surge strips Damage stopper | 1 | 9/4/2015 | | |

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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N70E.420.2. A.1 | B | 1 | 415D | O | | install light covers | 1 | 9/4/2015 | | |
| 08-aa-04 | B | 1 | 417 | C | 1000 | Check threshold dropoff >1/2" AFF | 10 | 8/5/2015 | | CL05461 |
| N101.15.2.1 0 | F | 1 | 417 | M | 38 | reinspect fire extinguishers , By 417A discharged | | 9/4/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | F | 1 | 417 | M | 38 | reinspect fire extinguishers , Discharged | | 9/4/2015 | | |
| N101.15.2.1 0 | B | 1 | 417 | M | 250 | repair illuminated exit sign , By 417B Combo Not working on test | | 9/4/2015 | | |
| S5.16.b | B | 1 | 417A | M | 63 | replace missing escutcheon plate | 2 | 9/4/2015 | | SA20398 |
| N1.10.19.1 S5.13x | F | 1 | 417B | O | | clean floor area , Floor clutter | | 11/3/2015 | | |
| N101.8.1.2 | F | 1 | 417E | M | 3125 | install fire sprinklers | 3 | 9/4/2015 | | SA05920 |
| S5.9.a | B | 1 | 417E | O | | repair ceiling tiles | 3 | 9/4/2015 | | |
| S5.10.i.4 | C | 1 | 418 | O | | post exit diagrams in each room | | 9/4/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 418A | O | | replace burned-out light bulb(s) | | 9/4/2015 | | |
| SD101 | A | 1 | 420 | O | | Remove unsafe/broken Equipment Wrestling pads in doorway | 3 | 9/4/2015 | | |
| SD101 | A | 1 | 421 | O | | Remove unsafe/broken Equipment wrestling mat at doorway tripping hazard | 2 | 9/4/2015 | | |
| N101.15.2.1 0 | B | 1 | 422 | M | 250 | repair illuminated exit sign , Not working | | 9/4/2015 | | |
| S5.12.b/ | B | 1 | 422A | M | 625 | Secure bookcase/cabinet/shelving to wall , Metal | | 9/4/2015 | | |
| N101.7.1.10. 1 | C | 1 | 422E | O | | remove exit obstructions , Double exit doors obstructed by metal piping | | 9/4/2015 | | |
| N101.15.2.1 0 | B | 1 | 423 | M | 250 | repair illuminated exit sign , Hanging | | 9/4/2015 | | |
| S5.10.i.4 | C | 1 | 425 | O | | post exit diagrams in each room | | 9/4/2015 | | |
| 08-aa-04 | B | 1 | 426 | C | 1000 | Check threshold dropoff >1/2" AFF rear door | 7 | 8/5/2015 | | CL08143 |
| S5.8.a | B | 1 | 426 | M | 625 | repair door (wood) , Door rubbing frame | | 9/4/2015 | | |
| S5.9.a.1 | E | 1 | 426 | M | 625 | Repair rippled/torn carpet , Rippled on first step. Carpet is dirty | | 9/4/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 1 | 426 | O | | remove combustible materials , Large fabric curtain covering wall, Fire Extinguisher, strobe ETC... | | 11/3/2015 | | |
| N101.7.1.10.1 | C | 1 | 426 | O | | remove exit obstructions , Obstructed by church equipment | | 9/4/2015 | | |
| SD-101 | B | 1 | 426 | O | | remove unsafe electric equipment Keyboard plugged into gray outlet | 2 | 9/4/2015 | | |
| SD-101 | B | 1 | 426A | O | | remove unsafe electric equipment Plugged into grey outlet Lamp | 1 | 9/4/2015 | | |
| S5.8.a | B | 1 | 426B | O | | remove ignition source , Burnt candles | | 9/4/2015 | | |
| S5.9.a.1 | E | 1 | 428 | M | 625 | Repair rippled/torn carpet , Torn carpet | | 9/4/2015 | | |
| S5.9.a | B | 1 | 428 | O | | repair ceiling tiles | 1 | 9/4/2015 | | |
| F.58.82.3a | D | 1 | 430 | M | 1875 | install smoke detector | 5 | 9/4/2015 | | SR87611 |
| t101 | A | 1 | 430 | O | | Unapproved use of room Remove storage-Music Practice Room | 2 | 8/10/2015 | | |
| S5.16.b | B | 1 | 500 | M | 63 | replace missing escutcheon plate Missing several | | | C | SA09409 |
| N101.7.1.10.1 | C | 1 | 500 | O | | remove exit obstructions , Blocked aisles-spot lights on metal tables both sides of room | | | C | |
| SD101/S5.13.f.5/H64E-11.007.5 | B | 1 | 500B | M | 750 | install hand blower | | 12/3/2015 | | |
| SD101/S5.13.f.5/H64E-11.007.5 | B | 1 | 500C | M | 750 | install hand blower | | 12/3/2015 | | |
| S5.16.b | B | 1 | 501 | M | 63 | replace missing escutcheon plate | 2 | 9/4/2015 | | SA09410 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 502A | O | | repair ceiling tiles , Ceiling tile needs to go back in place | | 9/4/2015 | | |
| S5.16.b | B | 1 | 503 | M | 63 | replace missing escutcheon plate | 2 | 9/4/2015 | | SA09411 |
| S5.13x | F | 1 | 506A | O | | remove combustible materials , Spray paint cans | | 11/3/2015 | | |
| S.5.16b1 | F | 1 | 507 | M | 313 | repair damaged equipment , Stage curtain pulley not attached to floor | | 11/3/2015 | | |
| N1.14.3.3 | B | 1 | 507 | O | | remove storage under stairs | 7 | 8/5/2015 | | |
| | F | 1 | 507 | O | | Replace damaged stage curtains , Black curtains and Light Gray curtains are torn | 1 | 10/4/2015 | | |
| SD101 | F | 1 | 507 | O | | Replace damaged stage curtains , Blue curtains need to be replaced-hole in curtain | | 10/4/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 507D | M | 375 | Repair ceiling tile - Special cut required , around sprinkler head | | 9/4/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 507D | M | 188 | Rpr/rpl fire sprinkler head , Sprinkler head needs a cage to protect it | | 9/4/2015 | | |
| 15-a5-a3 | B | 1 | 507D | O | | remove storage < 18" from ceiling | 3 | 8/5/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 507D | O | | repair ceiling tiles , Rpl broken/missing tile | | 9/4/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 507E | O | | clean floor area , Floor clutter | | 11/3/2015 | | |
| SD101 | B | 1 | 507E | O | | Remove sign Flammable Storage | 2 | 8/15/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 507E | O | | repair ceiling tiles , back in place | | 9/4/2015 | | |
| N1017.9.2.6 | C | 1 | 507F | M | 63 | Repair battery lighting | | 9/4/2015 | | |
| S5.8i13.1 | B | 1 | 511 | O | | remove storage from mechanical rooms | | 9/4/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 513 | O | | install electric receptacle cover , under window | | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 513 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| SD101 | A | 1 | 513 | O | | Remove unsafe/broken Equipment Bookshelf | 2 | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 515 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| S5.12.h | B | 1 | 515 | O | | Strap TV's to mobile cart | 1 | 9/4/2015 | | |
| S5.17.b | B | 1 | 516 | O | | install electric receptacle cover | 1 | 9/4/2015 | | |
| SD101 | B | 1 | 519 | O | | Remove electric appliance from room , Microwave | | 8/5/2015 | | |
| S5.12.h | B | 1 | 523 | O | | Strap TV's to mobile cart | 3 | 9/4/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 527 | O | | replace burned-out light bulb(s) | | 9/4/2015 | | |
| S5.13x | F | 1 | 528 | O | | remove combustible materials Hanging from ceiling | 1 | 11/3/2015 | | |
| S5.17b | B | 1 | 537 | O | | provide access to utility controls 5ft clearance from electrical equipment | 3 | 9/4/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/5/2015

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 542 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| F69A.58.06. 1 | D | 1 | 546 | M | 188 | post fire alarm tag , tag date 6/14 is on panel paperwork in box is 6/15 | | 9/4/2015 | | |
| N1.13.1.4 | A | 1 | 546 | O | | Make Fire Alarm Panel accessible | | 9/4/2015 | | |
| S5.9.a | B | 1 | 546 | O | | repair ceiling tiles | 3 | 9/4/2015 | | |
| S5.17.b | B | 1 | 601 | O | | install electric receptacle cover Light switch cover | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 601 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 602 | M | 438 | Repair Door Closer , Door not closing | | 9/4/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 602 | O | | clean floor area , Floor Clutter | | 11/3/2015 | | |
| E13.004. 6.8b | B | 1 | 602A | M | 750 | install hand blower , Restroom | 1 | 12/3/2015 | | SA30469 |
| N1017.9.2.6 | C | 1 | 602A | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 602A | O | | remove door stops | 1 | 9/4/2015 | | |
| H64E13.004. 6.8b | B | 1 | 602B | M | 750 | install hand blower , Restroom | 1 | 12/3/2015 | | SA30470 |
| N1017.9.2.6 | C | 1 | 602B | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 602B | O | | remove door stops | 1 | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 603 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 604 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 9/4/2015 | | |
| S5.17.b | B | 1 | 606 | O | | install electric receptacle cover | 1 | 9/4/2015 | | |
| S5.12.h | B | 1 | 607 | O | | Strap TV's to mobile cart | 3 | 9/4/2015 | | |
| S5.8.a | B | 1 | 608 | M | 625 | repair door (wood) , Door rubbing frame | | 9/4/2015 | | |
| S5.10.i.4 | C | 1 | 608 | O | | post exit diagrams in each room | 3 | 9/4/2015 | | |
| .11.7/S.5. 17.1.e | B | 1 | 608 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 609 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| S5.17a1 | B | 1 | 609 | O | | replace burned-out light bulb(s) | 1 | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 610 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 612 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| S5.10.i.4 | C | 1 | 614 | O | | post exit diagrams in each room | 1 | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 614 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 615 | O | | clean floor area Floor clutter | 3 | 11/3/2015 | | |
| S5.10.i.4 | C | 1 | 615 | O | | post exit diagrams in each room | 3 | 9/4/2015 | | |
| S5.9.a | B | 1 | 615 | O | | repair ceiling tiles 1-stained | 2 | 9/4/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 615 | O | | repair ceiling tiles , Missing tile | 1 | 9/4/2015 | | |
| S5.10.i.4 | C | 1 | 616 | O | | post exit diagrams in each room | | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 616 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 621 | O | | clean floor area , Carpet is dirty, stained | | 11/3/2015 | | |
| S5.17.b.1.e | F | 1 | 621 | O | | discontinue use of piggybacked surge strips | 1 | 9/4/2015 | | |
| S5.10.i.4 | C | 1 | 622 | O | | post exit diagrams in each room | 1 | 9/4/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 622 | O | | remove door stops | | | C | |
| SD101 | B | 1 | 624 | O | | Remove electric appliance from room Toaster Oven | 1 | 8/5/2015 | | |
| N101.15.2.1 0 | B | 1 | 626 | M | 250 | repair illuminated exit sign , Not working on test | | 9/4/2015 | | |
| SD101/S5.1 3.f.5/H64E -11.007.5 | B | 1 | 630A | M | 750 | install hand blower | | 12/3/2015 | | |
| SD101 | F | 1 | 630A | M | 1875 | Install smoke detector/damage stopper , Damage stopper only | | | C | SA30472 |
| N1017.9.2.6 | C | 1 | 630A | M | 375 | Repair battery lighting | | 9/4/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S.5.9.a | B | 1 | 630A | M | 3125 | repair ceilings , cracks in ceiling | | 9/4/2015 | | |
| S5.16.b/H6A -2.0040.3.b | B | 1 | 630A | M | 63 | replace missing escutcheon plate , escutcheon plate painted over | | 9/4/2015 | | |
| SD101/S5.1 3.f.5/H64E -11.007.5 | B | 1 | 630B | M | 750 | install hand blower | | 12/3/2015 | | |
| SD101 | F | 1 | 630B | M | 1875 | Install smoke detector/damage stopper , Damage stopper only | | | C | SA30473 |
| N1017.9.2.6 | C | 1 | 701 | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| N101.7.1.10. 1 | C | 1 | 703 | O | | remove exit obstructions , desk | 1 | 9/4/2015 | | |
| S5.17a1 | B | 1 | 703 | O | | replace burned-out light bulb(s) | | | C | |
| S5.8.a | B | 1 | 706 | M | 625 | repair door (wood) , Rubbing | | 9/4/2015 | | |
| 1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 706 | O | | install electric receptacle cover , under white board | | 9/4/2015 | | |
| S5.12.h | B | 1 | 706 | O | | Strap TV's to mobile cart | | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 708 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 709 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| S5.17.b.1.e | F | 1 | 712 | O | | discontinue use of piggybacked surge strips | 1 | 9/4/2015 | | |
| S5.17.b.1.e | F | 1 | 713 | O | | discontinue use of piggybacked surge strips | 1 | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 714 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 715 | M | 438 | Repair Door Closer , door not closing | | 9/4/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 716 | M | 438 | Repair Door Closer , closer on go between door not attached | | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 716 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 720 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| SD101 | B | 1 | 721 | O | | remove unrated cloth/paper covering window , Vision panel covered | | | C | |
| S5.9.a | B | 1 | 721 | O | | repair ceiling tiles | 3 | 9/4/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| cs-01-06 | B | 1 | 723 | O | | Occupancy exceeds 20 sq ft/student ratio | | | C | |
| N1017.9.2.6 | C | 1 | 724 | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| S.5.9.a | B | 1 | 724 | M | 3125 | repair ceilings , By 724I ceiling cracked | | 9/4/2015 | | |
| S5.14.9 | B | 1 | 724 | M | 250 | repair light fixture , By 724I Rpl light cover cracked and broken | | 9/4/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 724A | O | | remove extension cords to soda machine | | | C | |
| SD101 | B | 1 | 724C | O | | Remove electric appliance from room Microwave/Staff Restroom | 2 | 8/5/2015 | | |
| H64E13.004.6.8b | B | 1 | 724E | M | 750 | install hand blower , Restroom | 1 | 12/3/2015 | | SA30474 |
| N1.10.19.1 S5.13x | F | 1 | 724G | O | | clean floor area , Floor Clutter | | 11/3/2015 | | |
| F69A.58.005.2.b.3 | E | 1 | 724G | O | | remove door stops Floor clutter | | | C | |
| S5.9.a.1 | E | 1 | 801 | M | 625 | Repair rippled/torn carpet Rippled carpet | 1 | 9/4/2015 | | SA23002 |
| S5.9.a.1 | E | 1 | 801A | M | 625 | Repair rippled/torn carpet Rippled carpet at door way | 1 | 9/4/2015 | | SA23003 |
| S5.16.b | B | 1 | 801A | M | 63 | replace missing escutcheon plate | 2 | 9/4/2015 | | SA09416 |
| S5.9.a.1 | E | 1 | 801B | M | 625 | Repair rippled/torn carpet , Carpet is rippled | | 9/4/2015 | | |
| SD101 | B | 1 | 801C | O | | Remove electric appliance from room , Micro | | 8/5/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 801D | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 801E | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| SD-101 | B | 1 | 801E | O | | remove unsafe electric equipment Plugged into Grey outlet Sharpener | | | C | |
| S5.12 | C | 1 | 801E | O | | remove unsafe/unclean furniture from use Glass mirror from home | 2 | 9/4/2015 | | |
| S5.17.b.1.e | F | 1 | 803 | O | | discontinue use of piggybacked surge strips | 3 | 9/4/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 803 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/4/2015 | | |
| N70E.420.2.A.1 | B | 1 | 803B | O | | install light covers | 2 | 9/4/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.17a1 | B | 1 | 803B | O | | replace burned-out light bulb(s) | 2 | 9/4/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 803C | O | | clean floor area , Floor Clutter | | 11/3/2015 | | |
| S5.9.a | B | 1 | 803C | O | | repair ceiling tiles 1 painted tile | 1 | 9/4/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 805A | O | | repair ceiling tiles , Missing tiles | | 9/4/2015 | | |
| S5.16.b | B | 1 | 806 | M | 63 | replace missing escutcheon plate | 1 | 9/4/2015 | | SA22928 |
| SD101/S5.1 3.f.5/H64E -11.007.5 | B | 1 | 806A | M | 750 | install hand blower , Restroom Female | | 12/3/2015 | | |
| SD101/S5.1 3.f.5/H64E -11.007.5 | B | 1 | 806B | M | 750 | install hand blower , Restroom Male | | 12/3/2015 | | |
| N1.16.3.4.1 | B | 1 | 807 | M | 125 | Provide master keys for key box , Need key for caged area. Replace paddlock with SBBC paddlock | | 9/4/2015 | | |
| N1017.9.2.6 | C | 1 | 807 | M | 375 | Repair battery lighting , Battery Light combo By stairs not working | | 9/4/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 807 | O | | clean floor area , Floor Clutter | | 11/3/2015 | | |
| N1.14.3.3 | B | 1 | 807 | O | | remove storage under stairs stage | | | | C |
| S.5.172.c | B | 1 | 809 | O | | Remove storage from electrical room. | | | | C |
| 15-a5-a3 | B | 1 | 811 | O | | remove storage < 18" from ceiling | 2 | 8/5/2015 | | |
| SD101 | B | 1 | 1134 | O | | Remove electric appliance from room , Toaster Oven | | 8/5/2015 | | |
| S5.2(a)7. /64E-13.004 (1) | F | 2 | 9599 | O | | remove debris | 2 | 11/3/2015 | | |
| S5.17.b | B | 2 | 901 | M | 625 | repair exposed wiring South wires | 1 | 9/4/2015 | | SA23000 |
| N1.11.7/S.5. 17.1.e | B | 2 | 901 | O | | remove extension cords | | 9/4/2015 | | |
| 08-c -3 | F | 2 | 905 | O | | Remove hasp/padlock from door | 2 | 8/5/2015 | | |
| N 70E.420.2. A | B | 2 | 907 | M | 63 | install junction box cover By Generator | 1 | 9/4/2015 | | SA22999 |
| 1.15.2.1 .1.2.5.c | B | 2 | 907 | M | 438 | Repair Door Closer , Closer came apart door closest to 908 | | 9/4/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N70E.420.2. A.1 | B | 2 | 907 | O | | install light covers | 1 | 9/4/2015 | | |
| S5.8i13.1 | B | 2 | 907 | O | | remove storage from mechanical rooms , Remove storage by generator | 1 | 9/4/2015 | | |
| S5.17a1 | B | 2 | 907 | O | | replace burned-out light bulb(s) | 1 | 9/4/2015 | | |
| N1.16.3.4.1 | B | 3 | 910 | M | 125 | Provide master keys for key box , Caged area | | | C | SA30475 |
| N101.15.2.1 1.1.2.5.c | B | 3 | 910 | M | 438 | Repair Door Closer , Closer has come apart | | 9/4/2015 | | |
| S5.12 | C | 3 | 910 | O | | remove unsafe/unclean furniture from use , couches | 1 | 9/4/2015 | | |
| S5.9.a | B | 3 | 910 | O | | repair ceiling tiles | 2 | 9/4/2015 | | |
| S5.17.b.1.e | F | 3 | 916 | O | | discontinue use of piggybacked surge strips | 1 | 9/4/2015 | | |
| N1017.9.2.6 | C | 3 | 917 | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 917 | O | | clean floor area , (Stair) Floor Clutter | | 11/3/2015 | | |
| N1.18.2.3.5 | B | 4 | 9599 | M | 113 | install fire lane signs FDC at North Parking | 4 | 9/4/2015 | | SR95405 |
| 64E.13.004. 3.b | B | 4 | 920 | M | 6250 | Repair broken floor tiles (vinyl) Padded flooring coming up/seams tripping hazard | | | C | SA20392 |
| S5.9.d | B | 4 | 920 | M | 6250 | Repair broken floor tiles (vinyl) , cracked, broken tile middle of room | | 12/3/2015 | | |
| N1.10.19.1 S5.13x | F | 4 | 920A | O | | clean floor area | 2 | 11/3/2015 | | |
| N70E.420.2. A.1 | B | 4 | 920C | O | | install light covers | 3 | 9/4/2015 | | |
| 08-c -3 | F | 4 | 920C | O | | Remove hasp/padlock from door | 2 | 8/5/2015 | | |
| SD101 | F | 4 | 921 | M | 1500 | install safety guards on machinery , Drill press-no guard on machine during inspection | | | C | SA30476 |
| S5.13q | F | 4 | 921 | M | 625 | install safety zone lines | 2 | 11/3/2015 | | SA20420 |
| N1.10.19.1 S5.13x | F | 4 | 921 | O | | clean floor area | 1 | 11/3/2015 | | |
| 10-c -2 | C | 4 | 921 | O | | remove exit obstructions exit by 921E blocked by cabinets etc | 2 | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 921 | O | | remove extension cords | 1 | 9/4/2015 | | |

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| N1.10.19.1 S5.13x | F | 4 | 921A | O | | clean floor area | 2 | 11/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 921C | O | | remove extension cords Cord going to cabinet in F921 | | | C | |
| N70E.410.2. 4.b | B | 7 | 8087 | M | 63 | install weatherproof cover , By water fountain | | 9/4/2015 | | |
| N1.13.7.1.4. 14.4/SPEC1 0400.2.13 | B | 7 | 701 | M | 156 | post fire alarm panel inside sign | | 9/4/2015 | | |
| N101.15.3.5. 4 | F | 7 | 1701 | M | 6250 | install domestic fire sprinklers | | 9/4/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 7 | 1701 | O | | replace burned-out light bulb(s) | | 9/4/2015 | | |
| N101.15.3.5. 4 | F | 7 | 1703 | M | 6250 | install domestic fire sprinklers | | 9/4/2015 | | |
| N101.15.3.5. 4 | F | 7 | 1704 | M | 6250 | install domestic fire sprinklers | | 9/4/2015 | | |
| 1.15.3.5. 4 | F | 7 | 1706 | M | 6250 | install domestic fire sprinklers | | 9/4/2015 | | |
| N101.15.3.5. 4 | F | 7 | 1707 | M | 6250 | install domestic fire sprinklers | 1 | 9/4/2015 | | SA30477 |
| N10.6.1.3 | F | 8 | 880 | M | 113 | install fire extinguisher | | 9/4/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 8 | 880 | M | 1875 | install smoke detector | | 9/4/2015 | | |
| S5.17a1 | B | 10 | 1004 | O | | replace burned-out light bulb(s) | 3 | 9/4/2015 | | |
| S5.16.b | B | 10 | 1009 | M | 300 | Repair plumbing fixture , Toilet in stalls 1 and 3 are loose. Not attached to floor | | 9/4/2015 | | |
| S5.17a1 | B | 10 | 1015 | O | | replace burned-out light bulb(s) | 3 | 9/4/2015 | | |
| S5.8.a | B | 10 | 1017 | M | 438 | repair door (metal) , Door hitting frame | | 9/4/2015 | | |
| S5.17a1 | B | 10 | 1017 | O | | replace burned-out light bulb(s) | 3 | 9/4/2015 | | |
| SDASME. A17.1.2.27 | C | 11 | 011A | M | 3125 | Connect elevator phone to 9-1-1 svc , Not working | | 9/4/2015 | | |
| N1.16.3.4.4 | E | 11 | 011A | O | | Provide key for elevator access | 3 | 9/4/2015 | | |
| 11-a8-01 | F | 11 | 1101 | M | 38 | reinspect fire extinguishers | | | C | SR95604 |
| S5.17a1 | B | 11 | 1103 | O | | replace burned-out light bulb(s) | 1 | 9/4/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.8i13.1 | B | 11 | 1108 | O | | remove storage from mechanical rooms | 3 | 9/4/2015 | | |
| S5.9.a | B | 11 | 1109 | O | | repair ceiling tiles | 1 | 9/4/2015 | | |
| S5.17a1 | B | 11 | 1109 | O | | replace burned-out light bulb(s) | 3 | 9/4/2015 | | |
| SD101 | B | 11 | 1113 | O | | Remove electric appliance from room toaster oven | 4 | 8/5/2015 | | |
| S5.17a1 | B | 11 | 1116 | O | | replace burned-out light bulb(s) | 1 | 9/4/2015 | | |
| S5.17a1 | B | 11 | 1117 | O | | replace burned-out light bulb(s) | 1 | 9/4/2015 | | |
| S5.17a1 | B | 11 | 1118 | O | | replace burned-out light bulb(s) | 1 | 9/4/2015 | | |
| N1.10.19.1 S5.13x | F | 12 | 1201 | O | | clean floor area Floor Clutter | 1 | 11/3/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 12 | 1201 | O | | replace burned-out light bulb(s) | | 9/4/2015 | | |
| N1017.9.2.6 | C | 17 | 1701 | M | 375 | Repair battery lighting | | | C | SA22997 |
| N1017.9.2.6 | C | 17 | 1707 | M | 375 | Repair battery lighting | | | C | SA22998 |

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Comprehensive Safety Inspection State Requirements for Educational Facilities

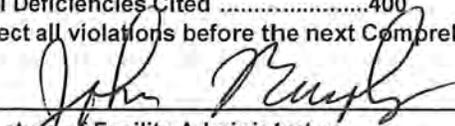
Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 1151 Coral Springs High
7201 West Sample Road
Coral Springs, FL 33065
Phone: (754)322-0500

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387
Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

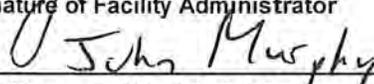
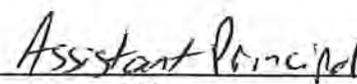
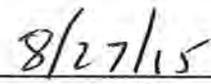
FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..68
Total Fire Safety Deficiencies (*).....332 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited400
Correct all violations before the next Comprehensive Safety Inspection is performed.



 Signature of Facility Administrator

 Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Fire Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

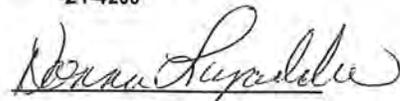
Comprehensive Safety Inspection State Requirements for Educational Facilities

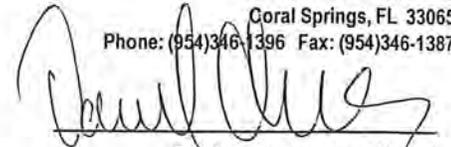
Inspection Date: 10/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 2561 Coral Springs Middle
10300 West Wiles Road
Coral Springs, FL 33076
Phone: (754)322-3000

Coral Springs Fire Rescue
2801 Coral Springs Drive
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector


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FireSafety Casualty Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 000 | 9699 | O | | Provide pad around basketball poles missing 1 pad | 1 | 11/14/2015 | | |
| N13.26.1 | F | 0000 | 0000 | M | 414 | inspect fire sprinkler system , Back flow for B-4 and 5 outside of fence by Wiles Road | | 11/14/2015 | | |
| S5.2.f.5 | B | 0000 | 0000 | M | 313 | repair holes in asphalt walkway , Walkway is between B-4 and B-5. The walkway is being pushup by something (tree root) | | 11/14/2015 | | |
| S.5.16b1 | F | 0000 | 9698 | M | 313 | repair damaged equipment , Staff parking 4 parking stops need replace and front of school 1 needs removed | | 1/13/2016 | | |
| S5.2.b | B | 0000 | 9698 | M | 156 | Replace faded Bus Loading signs , School Buses and Staff Parking---at the entrance on Coral Springs Drive. | | 11/14/2015 | | |
| S5.2.a.5 | B | 0000 | 9698 | O | | Trim tree/branch , tree branches covering traffic signs | | 11/14/2015 | | |
| S5.7.c.1 | B | 0000 | 9699 | M | 37500 | provide drainage , Basketball court-Grass is preventing water getting to drain. Water backs up on to the Basketball Court | | 2/12/2016 | | |
| S.5.16b1 | F | 0000 | 9699 | M | 313 | repair damaged equipment , Basket ball hoops peeling and rusting | | 1/13/2016 | | |
| S5.2.f.5 | B | 0000 | 9699 | M | 313 | repair holes in asphalt driveway , Asphalt TRACK needs repaired and repainted. | | 11/14/2015 | | |
| 53.4 | B | 1 | 8088 | M | 2500 | repair walls B-1 Cracks in outside walls entire building | | | C | SA25651 |
| | B | 1 | 8088 | M | 2500 | repair walls , F100 crack in wall outside of F121 (backdoor) | | 11/14/2015 | | |
| | B | 1 | 8088 | M | 2500 | repair walls , Outside wall of F211 Repair crack in wall | | 11/14/2015 | | |
| | B | 1 | 8088 | M | 2500 | repair walls , Outside wall of F215 East side of building Repair cracks in wall | | 11/14/2015 | | |
| 5.10.i4 | B | 1 | 8088 | M | 175 | Replace missing fish number 015 Inside Circulation (outside wall) | | | C | SA25657 |
| S5.11d | B | 1 | 9698 | M | 6250 | install pad for dumpster SE side of Kitchen | 2 | 2/12/2016 | | SA18257 |
| N101.15.2.1 1.1.2.5.c | B | 1 | 003 | M | 438 | Repair Door Closer , By 213 door not latching | | 11/14/2015 | | |
| N1017.9.2.6 | C | 1 | 005 | M | 375 | Repair battery lighting , By 105 Combo Not working | 1 | 11/14/2015 | | SA30721 |
| S5.9.a/ N1.13.3.3.3/ 11.13.7.4.3. | B | 1 | 006 | O | | repair ceiling tiles , By 190 Stained tiles | | 11/14/2015 | | |
| 1.15.2.1 0 | B | 1 | 008 | M | 250 | repair illuminated exit sign , Exit/battery light combo--Battery light not working on test | | 11/14/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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(754)321-4200

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Broward County School District - Cadre 8
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Municipal Firesafety Inspector

Daniel D. Chavez 1876...
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
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| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 0 | B | 1 | 012 | M | 250 | repair illuminated exit sign , By 133 Not working on test | | 11/14/2015 | | |
| N101.15.2.1 0 | B | 1 | 017 | M | 250 | repair illuminated exit sign , By 168 Not working on test | | 11/14/2015 | | |
| N70E.420.2. A.1 | B | 1 | 019 | O | | install light covers , Missing light cover | | 11/14/2015 | | |
| 16-f1-14 | B | 1 | 100B | O | | remove adapters At Vending Machines | 1 | 11/14/2015 | | |
| S5.9.d | B | 1 | 102 | M | 6250 | Repair broken floor tiles (vinyl) , Floor tiles broken and pieces missing. Under the front office desk | | 2/12/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 102 | O | | remove extension cords , Not extension cords---- Cables hanging down from ceiling tile to front office desk. Maint is working on. | | 11/14/2015 | | |
| S5.9.a.1 | E | 1 | 102A | M | 625 | Repair rippled/torn carpet , Rippled carpet | | | C | SA30722 |
| 16-f1-14 | B | 1 | 102D | O | | remove adapters 6 way | 1 | 11/14/2015 | | |
| SD101 | B | 1 | 102D | O | | Remove sign , Remove AED sign from door. AED is now in 102L | | 10/25/2015 | | |
| S5.9.a.1 | E | 1 | 102F | M | 625 | Repair rippled/torn carpet , Rippled carpet | | 11/14/2015 | | |
| S5.9.a.1 | E | 1 | 102G | M | 625 | Repair rippled/torn carpet , Rippled carpet | | 11/14/2015 | | |
| S5.9.a.1 | E | 1 | 103A | M | 625 | Repair rippled/torn carpet , Rippled carpet | | 11/14/2015 | | |
| S5.9.a.1 | E | 1 | 103C | M | 625 | Repair rippled/torn carpet , Rippled and stained | 1 | 11/14/2015 | | SA30725 |
| S5.9.d | B | 1 | 104 | M | 6250 | Repair broken floor tiles (ceramic) , cracked and missing pieces of tiles | | 2/12/2016 | | |
| N101.8.1.2 | F | 1 | 105 | M | 3125 | install fire sprinklers Re-issue WO: 01/26/2010 Re-issue WO: 11/30/2011 Re-issue WO: | 12 | 11/14/2015 | | SR41208 |
| N10.6.1.3.3. 1 | F | 1 | 106 | M | 38 | reinspect fire extinguishers , Expired tag date 10/13 | | 11/14/2015 | | |
| S5.9.d | B | 1 | 108 | M | 6250 | Repair broken floor tiles (vinyl) , By copy machines broken missing pieces of tile | | 2/12/2016 | | |
| 16-f1-14 | B | 1 | 108 | O | | remove adapters Toaster Oven | 1 | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 108 | O | | remove extension cords yellow | | | C | |
| S5.9.a.1 | E | 1 | 111 | M | 625 | Repair rippled/torn carpet soiled & rippling | | | C | SA18291 |
| S5.17.b.1.e | F | 1 | 111 | O | | discontinue use of piggybacked surge strips plastic table bending-VCR | 1 | 11/14/2015 | | |

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Safety Department
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Dorinda Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
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| | | Bldg No. | Room No. | | | | | | | |
| S5.17.b.1.e | F | 1 | 111C | O | | discontinue use of piggybacked surge strips | 1 | 11/14/2015 | | |
| S5.12.h | B | 1 | 111C | O | | Strap TV's to mobile cart | | 11/14/2015 | | |
| S5.17.b.1.e | F | 1 | 111E | O | | discontinue use of piggybacked surge strips | 1 | 11/14/2015 | | |
| S5.13x | F | 1 | 111F | O | | remove combustibile materials , Sterno , CORRECTED WHILE ON SITE. | | | C | |
| SD101 | B | 1 | 113 | O | | remove unrated cloth/paper covering window , Vision panel covered | 1 | 11/14/2015 | | |
| S5.16.a | B | 1 | 113B | M | 3750 | provide proper ventilation communication racks; room very warm Re-issue WO: 02/01/2011 | 6 | 2/12/2016 | | SA18315 |
| SD101 | B | 1 | 113B | O | | Remove electric appliance from room Coffee pot | 1 | 10/15/2015 | | |
| S5.9.a.1 | E | 1 | 114 | M | 625 | Repair rippled/torn carpet torn carpet were tile and rug come together | 1 | 11/14/2015 | | SA25777 |
| 11.7/S.5, 17.1.e | B | 1 | 114 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.9.a.1 | E | 1 | 121 | M | 625 | Repair rippled/torn carpet soiled & rippling | | | C | SA18295 |
| S5.9.a.1 | E | 1 | 121A | M | 625 | Repair rippled/torn carpet Ripple carpet | | | C | SA25778 |
| SD101 | B | 1 | 121A | O | | Remove electric appliance from room , Microwave and coffee maker | | 10/15/2015 | | |
| S5.9.a.1 | E | 1 | 122 | M | 625 | Repair rippled/torn carpet soiled & rippling | | | C | SA18300 |
| SD-101 | B | 1 | 122 | O | | remove unsafe electric equipment Radio, sharpener plugged into gray outlet | 1 | 11/14/2015 | | |
| N101.8.1.2 | F | 1 | 123 | M | 3125 | install fire sprinklers Re-issue WO: 01/26/2010 Re- issue WO: 11/30/2011 Re-issue WO: | 12 | 11/14/2015 | | SR41208 |
| N1017.9.2.6 | C | 1 | 123 | M | 375 | Repair battery lighting | | | C | SA25773 |
| S5.9.d | B | 1 | 123 | M | 6250 | Repair broken floor tiles (ceramic) , missing tile pieces | | 2/12/2016 | | |
| N101.8.1.2 | F | 1 | 124 | M | 3125 | install fire sprinklers Re-issue WO: 01/26/2010 Re- issue WO: 11/30/2011 Re-issue WO: | 12 | 11/14/2015 | | SR41208 |
| S5.9.d | B | 1 | 124 | M | 6250 | Repair broken floor tiles (ceramic) , missing tile pieces | | 2/12/2016 | | |
| S5.16.b | B | 1 | 124 | M | 300 | Repair plumbing fixture , Toilet not attached to floor | | 11/14/2015 | | |
| 13.q.1 | F | 1 | 127 | M | 375 | repair eye wash unit , No water pressure | | 11/14/2015 | | |

**Comprehensive Safety Inspection
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Safety Department
4200A N.W. 10th Avenue
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(754)321-4200

Donna Luzadder Lic. No. 157416
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 2561 Coral Springs Middle
10300 West Wiles Road
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Daniel D. Chavez 187650
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i.4 | C | 1 | 128 | O | | post exit diagrams in each room | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 128 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 129 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 1 | 129 | O | | Strap TV's to mobile cart | 1 | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 133 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 11/14/2015 | | |
| S5.12.h | B | 1 | 133 | O | | Strap TV's to mobile cart , Secure tv on top of file cabinet | | 11/14/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 142A | M | 438 | repair door closer Door hard to close | | | C | SA25690 |
| S5.13x | F | 1 | 143 | O | | remove combustibile materials Fabric on walls | 1 | 1/13/2016 | | |
| S5.13x | F | 1 | 144 | O | | remove combustibile materials Fabric covering walls and exit door | 1 | 1/13/2016 | | |
| S5.12.h | B | 1 | 144 | O | | Strap TV's to mobile cart | | 11/14/2015 | | |
| S69A.81.1.e | C | 1 | 145 | C | 6250 | secondary exit swing both directions To Fish 141 | 1 | 1/13/2016 | | |
| S5.13x | F | 1 | 145 | O | | remove combustibile materials Fabric covering walls and exit door | | | C | |
| N101.15.7.4. 3.1 | B | 1 | 147 | O | | remove artwork/material > 20% wall space | | | C | |
| S5.13x | F | 1 | 147 | O | | remove combustibile materials , Unrated fabric covering wall | | 1/13/2016 | | |
| SD-101 | B | 1 | 147 | O | | remove unsafe electric equipment Sharpener, phone plugged into gray outlet | 1 | 11/14/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 148 | O | | remove artwork/material > 20% wall space | | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 148 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/14/2015 | | |
| N10.6.1.3.3. 1 | F | 1 | 149 | O | | make fire extinguisher accessible | | 11/14/2015 | | |
| S5.12.h | B | 1 | 149 | O | | Strap TV's to mobile cart | | 11/14/2015 | | |
| N101.10.2.2. 2 | F | 1 | 150 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 11/14/2015 | | |
| S5.13x | F | 1 | 150 | O | | remove combustibile materials Paper on ceiling | 1 | 1/13/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 1 | 150 | O | | remove combustible materials , paper attached to ceiling | | 1/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 150 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/14/2015 | | |
| SD-101 | B | 1 | 150 | O | | remove unsafe electric equipment Phone plugged into gray outlet | 1 | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 151 | O | | remove extension cords , Very long cord to surge protector going across floor in front of partition exit door | | 11/14/2015 | | |
| S69A.81.1.e | C | 1 | 152 | C | 6250 | secondary exit swing both directions Re-issue WO: 01/26/2010 Re-issue WO: 11/30/2011 Re-issue WO: | 21 | 1/13/2016 | | CL09999 |
| N1.11.7/S.5. 17.1.e | B | 1 | 152 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 11/14/2015 | | |
| S5.17.b.1.e | F | 1 | 153 | O | | discontinue use of piggybacked surge strips | 1 | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 153 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/14/2015 | | |
| 1.15.7.4. 3.1 | B | 1 | 154 | O | | remove artwork/material > 20% wall space | | | C | |
| S5.13x | F | 1 | 154 | O | | remove combustible materials Paper on exit door | 1 | 1/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 154 | O | | remove extension cords , Cord running above drop ceiling to (projector) | | 11/14/2015 | | |
| S69A.81.1.e | C | 1 | 155 | C | 6250 | secondary exit swing both directions To Fish 155 | 1 | 1/13/2016 | | |
| S5.12.h | B | 1 | 155 | O | | Strap TV's to mobile cart | 1 | 11/14/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 155A | M | 438 | repair door closer Door slams | | | C | SA25692 |
| N1.11.7/S.5. 17.1.e | B | 1 | 156 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/14/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 157 | O | | clean floor area Clutter | | | C | |
| N101.15.7.4. 3.1 | B | 1 | 157 | O | | remove artwork/material > 20% wall space | | 11/14/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 159 | O | | remove artwork/material > 20% wall space | | 11/14/2015 | | |
| S5.12 | C | 1 | 159 | O | | remove unsafe/unclean furniture from use , Lamp from home | | 11/14/2015 | | |
| S5.9.a/ 13.3.3.3/ 13.7.4.3. | B | 1 | 160 | O | | repair ceiling tiles , Stained tiles | | 11/14/2015 | | |

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[x]FireSafety [x]Casualty [x]Sanitation

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| S69A.81.1.e | C | 1 | 161 | C | 6250 | secondary exit swing both directions Re-issue WO: 01/26/2010 Re-issue WO: 11/30/2011 Re-issue WO: | 12 | 1/13/2016 | | CL09999 |
| S5.8.a | B | 1 | 161 | M | 625 | repair door (wood) , Partition rubbing frame hard to open | | | C | SA30733 |
| N1.11.7/S.5. 17.1.e | B | 1 | 161 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 161 | O | | remove extension cords , Cord running above drop ceiling to (projector) | | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 162 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | | C | |
| SD-101 | B | 1 | 162 | O | | remove unsafe electric equipment Phone plugged into gray outlet | 1 | 11/14/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 163 | O | | remove artwork/material > 20% wall space | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 163 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/14/2015 | | |
| S5.12.h | B | 1 | 163 | O | | Strap TV's to mobile cart | 1 | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 165 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 1 | 166 | O | | Strap TV's to mobile cart | | 11/14/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 167 | O | | repair ceiling tiles , Stained and broken tiles | | 11/14/2015 | | |
| S5.13x | F | 1 | 168 | O | | remove combustible materials , Paper on exit door | | 1/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 169 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | | C | |
| S5.13x | F | 1 | 172 | O | | remove combustible materials , Unrated fabric on exit door | | 1/13/2016 | | |
| 16-f1-14 | B | 1 | 181 | O | | remove adapters | 1 | 11/14/2015 | | |
| SD-101 | B | 1 | 181 | O | | remove unsafe electric equipment 6 way, charger plugged into gray outlet | 1 | 11/14/2015 | | |
| S5.13x | F | 1 | 183 | O | | remove combustible materials , (2) grassy skirt covering hood | | 1/13/2016 | | |
| S5.12 | C | 1 | 183 | O | | remove unsafe/unclean furniture from use , Saucer Chair | | 11/14/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 186 | O | | remove artwork/material > 20% wall space | | 11/14/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 186 | O | | repair ceiling tiles , Stained tiles | | 11/14/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S69A.81.1.e | C | 1 | 189 | C | 6250 | secondary exit swing both directions Re-issue WO: 01/26/2010 Re-issue WO: 11/30/2011 Re-issue WO: | 10 | 1/13/2016 | | CL09999 |
| 11-a8-01 | F | 1 | 189 | M | 38 | reinspect fire extinguishers By 189C expired tag date 9/12 | | | C | SA25722 |
| S5.17.b | B | 1 | 189 | O | | install electric receptacle cover By 189A | 1 | 11/14/2015 | | |
| S5.9.a.1 | E | 1 | 190 | M | 625 | Repair rippled/torn carpet replace with Tile | 2 | 11/14/2015 | | SA18303 |
| N1.11.7/S.5. 17.1.e | B | 1 | 190 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/14/2015 | | |
| S5.12.h | B | 1 | 190 | O | | Strap TV's to mobile cart | 1 | 11/14/2015 | | |
| S5.16.a | B | 1 | 190A | M | 3750 | provide proper ventilation communications; room very warm Re-issue WO: 11/30/2011 Re-is | 6 | 2/12/2016 | | SA04733 |
| N101.10.2.2. 2 | F | 1 | 193 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 11/14/2015 | | |
| 5.17.b | B | 1 | 194 | M | 625 | repair exposed wiring , By door (see Head Custodian) | | | C | SA30735 |
| N1.10.19.1 S5.13x | F | 1 | 194 | O | | clean floor area , Floor clutter Obsolete equipment | | 1/13/2016 | | |
| S5.13x | F | 1 | 194 | O | | remove combustible materials , LP tank attached to floor cleaner CORRECTED ON SITE | | | C | |
| N70E.420.2. A.1 | B | 1 | 194A | O | | install light covers | 1 | 11/14/2015 | | |
| N70E.420.2. A.1 | B | 1 | 194B | O | | install light covers | 1 | 11/14/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 194E | O | | clean floor area Floor Clutter | 1 | 1/13/2016 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 201 | M | 375 | Repair ceiling tile - Special cut required , By 205A Exit sign | | 11/14/2015 | | |
| S5.8.a | B | 1 | 203 | M | 438 | repair door (metal) Backdoor rubbing | | | C | SA25635 |
| S5.8.a | B | 1 | 203 | M | 438 | repair door (metal) , Backdoor rubbing | | 11/14/2015 | | |
| N10.6.1.3.3. 1 | F | 1 | 203 | O | | make fire extinguisher accessible | | 11/14/2015 | | |
| SD101 | B | 1 | 204 | O | | Remove electric appliance from room , Cookie ovens | | 10/15/2015 | | |
| S5.9.a/ 13.3.3.3/ 13.7.4.3. | B | 1 | 211 | O | | repair ceiling tiles , Several tiles with holes or missing | | 11/14/2015 | | |
| N101.8.1.2 | F | 1 | 211E | M | 3125 | install fire sprinklers Re-issue WO: 01/26/2010 Re- issue WO: 11/30/2011 Re-issue WO: | 12 | 11/14/2015 | | SR41208 |

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[x]FireSafety [x]Casualty [x]Sanitation

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|-----------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| | F | 1 | 213A | M | 38 | reinspect fire extinguishers , Expired tag date 10/13 | | 11/14/2015 | | |
| SD-101 | B | 1 | 213A | O | | remove unsafe electric equipment Flashlight plugged into gray outlet | 1 | 11/14/2015 | | |
| N101.8.1.2 | F | 1 | 213E | M | 3125 | install fire sprinklers Re-issue WO: 01/26/2010 Re-issue WO: 11/30/2011 Re-issue WO: | 12 | 11/14/2015 | | SR41208 |
| Spec10400.2.13.D.2 | D | 1 | 215 | M | 156 | install fire alarm pull station sign , Backdoor replace faded sign | | 11/14/2015 | | |
| N101.7.9.2.6 | C | 1 | 215 | M | 375 | Repair battery lighting , West side of Gym across from 215A Not working on test | | 11/14/2015 | | |
| N101.7.9.2.6 | C | 1 | 215 | M | 375 | Repair battery lighting , West side of Gym by 215A Not working on test | | 11/14/2015 | | |
| SD101 | A | 1 | 215 | O | | Remove unsafe/broken Equipment Metal benches in Gym | 1 | 11/14/2015 | | |
| N101.8.1.2 | F | 1 | 221 | M | 3125 | install fire sprinklers Re-issue WO: 01/26/2010 Re-issue WO: 11/30/2011 Re-issue WO: | 12 | 11/14/2015 | | SR41208 |
| S5.10.i | B | 1 | 221 | M | 175 | Replace missing fish number , Boys Restroom | | | C | SA30736 |
| N101.8.1.2 | F | 1 | 222 | M | 3125 | install fire sprinklers Re-issue WO: 01/26/2010 Re-issue WO: 11/30/2011 Re-issue WO: | 12 | 11/14/2015 | | SR41208 |
| S5.9.d | B | 1 | 222 | M | 6250 | Repair broken floor tiles (ceramic) , Missing tile pieces (handicap stall) | | 2/12/2016 | | |
| N101.8.1.2 | F | 1 | 223 | M | 3125 | install fire sprinklers | 1 | 11/14/2015 | | SA25704 |
| F69A.81.20 | C | 1 | 224 | M | 625 | install battery lighting | | 11/14/2015 | | |
| N101.8.1.2 | F | 1 | 224 | M | 3125 | install fire sprinklers Re-issue WO: 01/26/2010 Re-issue WO: 11/30/2011 Re-issue WO: | 12 | 11/14/2015 | | SR41208 |
| S5.6.c & S5.10.a/ N101.7.2.2.4 | B | 1 | 225 | M | 800 | Repair Guardrail/Handrail , Repair handrail rightside of back stage. Hole in metal pipe | | 11/14/2015 | | |
| FS 399 | C | 1 | 226 | O | | post elevator inspection certificate Lift-cert exp 8/1/2013 | | | C | |
| FS 399 | C | 1 | 226 | O | | post elevator inspection certificate , Lift expired 8/1/2015 | | 1/13/2016 | | |
| N1.16.3.4.4 | E | 1 | 226 | O | | Provide key for elevator access Key for lift | 1 | 11/14/2015 | | |
| N101.7.9.2.6 | C | 1 | 227 | M | 375 | Repair battery lighting , By register Not working on test | | 11/14/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 227 | M | 375 | Repair ceiling tile - Special cut required , outlet in ceiling | | 11/14/2015 | | |
| S5.17.b | B | 1 | 227 | M | 625 | repair exposed wiring steam table down for fish 227B | | | C | SA25775 |

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[x]FireSafety [x]Casualty [x]Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17.b.1.e | F | 1 | 228 | O | | discontinue use of piggybacked surge strips | 1 | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 228 | O | | remove extension cords thru doorway | 2 | 11/14/2015 | | |
| N10.6.1.3.3. 2 | F | 1 | 233 | M | 157 | post exterior fire extinguisher sign , Replace | | | C | SA30738 |
| S5.13x | F | 1 | 233 | O | | remove combustible materials flammable room | 1 | 1/13/2016 | | |
| N1.13.7.1.4. 14.4/SPEC1 0400.2.13 | B | 1 | 234 | M | 156 | post fire alarm panel inside sign , replace faded sign | | 11/14/2015 | | |
| 16-f1-14 | B | 1 | 236 | O | | remove adapters 6 way | 1 | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 236 | O | | remove extension cords | 1 | 11/14/2015 | | |
| S5.8.a | B | 1 | 237 | M | 438 | repair door (metal) , Metal door rusting | | 11/14/2015 | | |
| 8i13.1 | B | 1 | 237 | O | | remove storage from mechanical rooms | 1 | 11/14/2015 | | |
| S5.17a1 | B | 1 | 237 | O | | replace burned-out light bulb(s) | 1 | 11/14/2015 | | |
| N101.7.1.10. 1 | C | 2 | 201 | O | | remove exit obstructions , back packs lining hallway | | 11/14/2015 | | |
| S5.13x | F | 3 | 0000 | O | | remove combustible materials Flammable storage | 1 | 1/13/2016 | | |
| S5.7.c.1 | B | 4 | 9599 | M | 37500 | provide drainage N.side between bldg. & sidewalk | 2 | 2/12/2016 | | SA18165 |
| 16-a -2 | C | 4 | 040 | M | 313 | repair electric exit sign By 404 Not working on test | | | C | SA25772 |
| FS 399 | C | 4 | 040A | O | | post elevator inspection certificate | 2 | 1/13/2016 | | |
| N1.16.3.4.4 | E | 4 | 040A | O | | Provide key for elevator access , For knox box | | 11/14/2015 | | |
| SD101 | B | 4 | 400C | M | 625 | Paint the following: , 1st floor ceiling peeling | | 2/12/2016 | | |
| S5.10.a /N101.7.1.7 | B | 4 | 400C | M | 625 | repair stairs , Landing between 1st and 2nd floor. Small chunk of concrete missing | | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 404 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 405 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/14/2015 | | |
| S5.12 | C | 4 | 405 | O | | remove unsafe/unclean furniture from use broken desk | 1 | 11/14/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 406 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| SD-101 | B | 4 | 406 | O | | remove unsafe electric equipment Phone plugged into gray outlet | 1 | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 407 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/14/2015 | | |
| SD-101 | B | 4 | 407 | O | | remove unsafe electric equipment charger,cell plugged into gray outlet | 1 | 11/14/2015 | | |
| S5.8i13.1 | B | 4 | 407A | O | | remove storage from mechanical rooms | | | C | |
| N10.6.1.3.3. 1 | F | 4 | 408 | O | | make fire extinguisher accessible , Blocked by charging cart | | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 408 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/14/2015 | | |
| S5.12.h | B | 4 | 408 | O | | Strap TV's to mobile cart | | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | F | 4 | 409 | M | 38 | reinspect fire extinguishers , Expired tag date 12/13 | | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 409 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 410 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 411 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 11/14/2015 | | |
| N70E.420.2. A.1 | B | 4 | 412 | O | | install light covers | | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 425 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 426 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/14/2015 | | |
| S.5.172.c | B | 4 | 426A | O | | Remove storage from electrical room. | | 11/14/2015 | | |
| 09-d -8 | F | 4 | 428 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 428 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 429 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 11/14/2015 | | |
| S.5.172.c | B | 4 | 430 | M | 2500 | repair walls , Holes from Fire Extinguisher mount | | 11/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 430 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 11/14/2015 | | |

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|----------------------|-----|----------|----------|-------------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S.5.172.c | B | 4 | 430A | O | | Remove storage from electrical room. | | 11/14/2015 | | |
| 09-d-8 | F | 4 | 431 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 11/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 431 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/14/2015 | | |
| S5.2a8 | B | 5 | 9599 | M | 625 | grade the site need grass/Plants for muddy area @ NW | 2 | 2/12/2016 | | SA18162 |
| S5.10.i | B | 5 | 050A | M | 0 | Replace missing fish number , Elevator 2nd Floor | | 11/14/2015 | | |
| FS 399 | C | 5 | 050A | O | | post elevator inspection certificate | 2 | 1/13/2016 | | |
| N1.16.3.4.4 | E | 5 | 050A | O | | Provide key for elevator access | 1 | 11/14/2015 | | |
| N13.6.2.6.2.2 | F | 5 | 500B | M | 188 | Rpr/rpl fire sprinkler head , Sprinkler heads rusted | | 11/14/2015 | | |
| 11.7/S.5.17.1.e | B | 5 | 505 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/14/2015 | | |
| SD101 | B | 5 | 506 | O | | Remove electric appliance from room Toaster Oven | | | C | |
| N1.11.7/S.5.17.1.e | B | 5 | 511 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/14/2015 | | |
| S5.12 | C | 5 | 511 | O | | remove unsafe/unclean furniture from use Mirror from home | 1 | 11/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 512 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 513 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 514 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 515 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/14/2015 | | |
| SD-101 | B | 5 | 515 | O | | remove unsafe electric equipment Radio plugged into gray outlet | 1 | 11/14/2015 | | |
| N101.15.7.4.3.2 | A | 5 | 516 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 11/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 516 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/14/2015 | | |
| SD-101 | B | 5 | 516 | O | | remove unsafe electric equipment Lamp plugged into gray outlet | | | C | |
| S5.12 | C | 5 | 516 | O | | remove unsafe/unclean furniture from use Lamp from home | | | C | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 5 | 516 | O | | remove unsafe/unclean furniture from use , Mirror from home, 1169 | 1 | 11/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 517 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/14/2015 | | |
| N1.10.19.1 S5.13x | F | 5 | 518 | O | | clean floor area Floor Clutter | 1 | 1/13/2016 | | |
| S5.13x | F | 5 | 518 | O | | remove combustible materials , Spray cans need to go into flammable cabinet | | 1/13/2016 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 519 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 520 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/14/2015 | | |
| S5.12 | C | 5 | 520 | O | | remove unsafe/unclean furniture from use , Fish Tank----Please refer to the Fish Tank memo | | 11/14/2015 | | |
| N10.6.1.3.3.1 | F | 5 | 521 | O | | make fire extinguisher accessible | | | C | |
| N1.11.7/S.5.17.1.e | B | 5 | 521 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 11/14/2015 | | |
| S5.12 | C | 5 | 521 | O | | remove unsafe/unclean furniture from use , Fish Tank----Please refer to the Fish Tank memo | | 11/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 531 | O | | remove extension cords , Cord running above drop ceiling to (projector) | | 11/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 536 | O | | remove extension cords , Cord running above drop ceiling to (projector) | | 11/14/2015 | | |
| S5.12.h | B | 5 | 536 | O | | Strap TV's to mobile cart | | 11/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 539 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 11/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 540 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 541 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 542 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 543 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/14/2015 | | |

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(772) 21-4200

L. Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

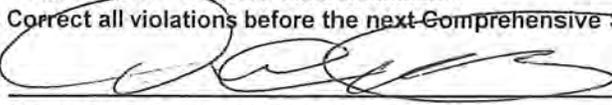
Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 2561 Coral Springs Middle
10300 West Wiles Road
Coral Springs, FL 33076
Phone: (754)322-3000

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387
Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..53
Total Fire Safety Deficiencies (*).....153 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited206
Correct all violations before the next Comprehensive Safety Inspection is performed.



Signature of Facility Administrator

David R. Arndt
Print Name Facility Administrator

Assistant Principal
Title

10/23/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
ty/Sanitation Inspection of Charter Schools.

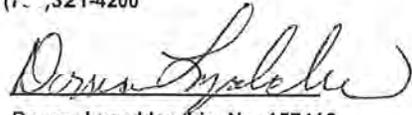
Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/11/2015

Safety Department
4200A N.W. 10th Avenue
Coral Park, FL 33309
(305) 321-4200

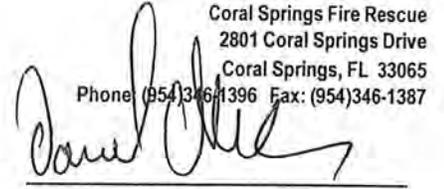


Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 3111 Country Hills Elementary
10550 Westview Drive
Coral Springs, FL 33076
Phone: (754)322-5950

[x]FireSafety [x]Casualty [x]Sanitation

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387



Daniel D. Chavez 187636
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(*Fire Violations Only)

| R69A.58 | | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | | | | | | | |
| N1.10.19 | B | P | 0000 | O | | Remove storage from area No storage allowed in portables | 2 | 1/10/2016 | | |
| S5.1.i | B | P | 3N | O | | Building out of service - unoccupied | 2 | | | |
| N1.10.19 | B | P | 3N | O | | Remove storage from area No storage allowed | 2 | 1/10/2016 | | |
| S5.1.i | B | P | 4P | O | | Building out of service - unoccupied | 2 | | | |
| N1.10.19 | B | P | 4P | O | | Remove storage from area No storage allowed | 2 | 1/10/2016 | | |
| S5.1.i | B | P | 113C | O | | Building out of service - unoccupied | 2 | | | |
| N1.10.19 | B | P | 113C | O | | Remove storage from area No storage allowed | 2 | 1/10/2016 | | |
| S5.1.i | B | P | 114C | O | | Building out of service - unoccupied | 2 | | | |
| N1.10.19 | B | P | 114C | O | | Remove Storage From Area , Portables are not permitted to be used for storage | | 1/10/2016 | | |
| S5.1.i | B | P | 186C | O | | Building out of service - unoccupied | 2 | | | |
| N101.15.7.4.3.1 | B | P | 186C | O | | remove artwork/material > 20% wall space | 3 | 1/10/2016 | | |
| N1.10.19 | B | P | 186C | O | | Remove storage from area No storage allowed | 2 | 1/10/2016 | | |
| SD101 | B | P | 186C | O | | remove unrated cloth/paper covering window | | | C | |
| S5.1.i | B | P | 187C | O | | Building out of service - unoccupied | 2 | | | |
| N1.10.19 | B | P | 187C | O | | Remove storage from area No storage allowed | 2 | 1/10/2016 | | |
| S5.10.i | B | P | 240CX | M | 175 | Replace missing fish number , Stair side of portable | | 1/10/2016 | | |
| S5.9.d | B | P | 241CX | M | 6250 | Repair broken floor tiles (vinyl) , Broken cracked tiles | | 4/9/2016 | | |
| S5.10.i | B | P | 241CX | M | 175 | Replace missing fish number , Ramp side | | 1/10/2016 | | |
| S5.17.b | B | P | 241CX | O | | install electric receptacle cover Tape covering outlets | | | C | |
| S5.14.1 | B | P | 241CX | O | | post inspection report in portable | 2 | 1/10/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/11/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 3111 Country Hills Elementary
10550 Westview Drive
Coral Springs, FL 33076
Phone: (754)322-5950

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33076
Phone: (954)346-1396 Fax: (954)346-1397

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | P | 241CX | O | | remove combustible materials , tires | 1 | 3/10/2016 | | |
| S5.9.a | B | P | 241CX | O | | repair ceiling tiles | 2 | 1/10/2016 | | |
| S5.10.i | B | P | 337C | M | 175 | Replace missing fish number , Ramp side of portable | | 1/10/2016 | | |
| S5.1.i | B | P | 337C | O | | Building out of service - unoccupied | 2 | | | |
| N1.10.19 | B | P | 337C | O | | Remove storage from area No storage allowed | 2 | 1/10/2016 | | |
| S5.1.i | B | P | 476C | O | | Building out of service - unoccupied | 3 | | | |
| N1.10.19 | B | P | 476C | O | | Remove storage from area No storage allowed | 2 | 1/10/2016 | | |
| N101.15.3.5. 4 | F | P | 692CT | M | 6250 | install domestic fire sprinklers | 10 | 1/10/2016 | | SR58952 |
| S5.1.i | B | P | 692CT | O | | Building out of service - unoccupied | 2 | | | |
| S5.1.i | B | P | 950C | O | | Building out of service - unoccupied | 2 | | | |
| N1.10.19 | B | P | 950C | O | | Remove storage from area No storage allowed | 2 | 1/10/2016 | | |
| S5.1.i | B | P | 956C | O | | Building out of service - unoccupied | 2 | | | |
| N1.10.19 | B | P | 956C | O | | Remove storage from area No storage allowed | 2 | 1/10/2016 | | |
| S5.2(a)7. /64E-13.004 (1) | F | 0000 | 9599 | O | | remove debris , Broken picnic table by 3-5 playground | | 3/10/2016 | | |
| S5.2.b | B | 0000 | 9698 | M | 156 | Replace faded traffic signs , Parent drop off area that exits on to Westview Drive. Replace 3 faded STOP signs | | 1/10/2016 | | |
| HPPS.2.4.2 | b | 0000 | 9699 | m | 1500 | Playground: Add sand to 12" depth , K-2 Playground Redistribute sand drop off from poured rubber | | 1/25/2016 | | |
| PPSH 2.5.4 | B | 0000 | 9699 | M | 1200 | Playground: Paint Equipment , Crawler needs painted | | 1/10/2016 | | |
| S5.2.k | B | 0000 | 9699 | M | 2500 | repair basketball court (asphalt) , Cracks in asphalt | 1 | 4/9/2016 | | SA32507 |
| S5.2.d.10 | B | 0000 | 9699 | M | 1250 | repair fence , Kindergarten Playground Double Swing Gate- Gate Post has come out of ground. | | 1/10/2016 | | |
| SD101 | B | 0000 | 9699 | O | | Provide pad around basketball poles , School needs 5 basketball pole pads | | 1/10/2016 | | |
| N101.7.1.10. 1 | C | 1 | 001 | O | | remove exit obstructions , Desks and chairs | 1 | 1/10/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/11/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 3111 Country Hills Elementary
10550 Westview Drive
Coral Springs, FL 33076
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Coral Springs Fire Rescue
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Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a */N1.13.3.3.3/ N1.13.7.4.3. N101.7.1.10. 1 | B | 1 | 001A | M | 375 | Repair ceiling tile - Special cut required , By 119 above exit door. Exit sign in tile that needs replaced | | 1/10/2016 | | |
| | C | 1 | 001A | O | | remove exit obstructions , Desks and chairs | 1 | 1/10/2016 | | |
| SD101 | C | 1 | 003 | M | 187 | disconnect/remove 220 outlet from corridor By 138 | 1 | 3/10/2016 | | SA24649 |
| SD-101 | B | 1 | 101 | O | | remove unsafe electric equipment Charger plugged into gray outlet | 1 | 1/10/2016 | | |
| SD-101 | B | 1 | 104 | O | | remove unsafe electric equipment Stapler plugged into gray outlet | 1 | 1/10/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 104 | O | | repair ceiling tiles , After roof repairs replace tiles | | | C | |
| SD-101 | B | 1 | 107 | O | | remove unsafe electric equipment Surge plugged into gray outlet | 1 | 1/10/2016 | | |
| S5.9.a | B | 1 | 108 | O | | repair ceiling tiles | 1 | 1/10/2016 | | |
| S5.17b/N1.1 3.1/N70.110. 26 | B | 1 | 116 | O | | provide access to utility controls , Access to Electric panel | | 1/10/2016 | | |
| S5.17b | B | 1 | 116A | O | | provide access to utility controls Water cooler blocking panel | | | C | |
| S5.10.i.4 | C | 1 | 130 | O | | post exit diagrams in each room | | 1/10/2016 | | |
| N101.15.7.4. 3.1 | B | 1 | 130 | O | | remove artwork/material > 20% wall space | 2 | 1/10/2016 | | |
| 09-d-8 | F | 1 | 130 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | 1 | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 130 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| S5.12 | C | 1 | 130 | O | | remove unsafe/unclean furniture from use Cloth cushions crates | | | C | |
| N101.15.7.4. 3.1 | B | 1 | 131 | O | | remove artwork/material > 20% wall space | 1 | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 131 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| SD101 | F | 1 | 131 | O | | Remove storage from stove | 1 | 1/10/2016 | | |
| SD101 | B | 1 | 131A | O | | Remove storage from restroom | 2 | 1/10/2016 | | |
| S5.8.a | B | 1 | 132 | M | 438 | repair door (metal) , Back Door Metal door hitting frame | | 1/10/2016 | | |
| N101.15.7.4. 3.1 | B | 1 | 132 | O | | remove artwork/material > 20% wall space | 3 | 1/10/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/11/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 3111 Country Hills Elementary
10550 Westview Drive
Coral Springs, FL 33076
Phone: (754)322-5950

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33076
Phone: (954)346-1396 Fax: (954)346-1397

Daniel D. Chavez 187636
Municipal Firesafety Inspector
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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| SD101 | F | 1 | 132 | O | | Remove storage from stove | | 1/10/2016 | | |
| S5.13x | F | 1 | 137 | O | | remove combustible materials Or provide fire rating | 2 | 3/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 137 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 139 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/10/2016 | | |
| S5.10.i.4 | C | 1 | 146 | O | | post exit diagrams in each room | | 1/10/2016 | | |
| SD101 | B | 1 | 146 | O | | Remove electric appliance from room , Heater | | 12/11/2015 | | |
| S5.10.i | B | 1 | 513C | O | | Remove all unauthorized room numbers , New fish # 513A remove old fish # 513C V: Wrong building | | | V | |
| SPEC15300. 1.5.AA | F | 2 | 8088 | M | 125 | paint fire department connections red , At the front of the school | | 1/10/2016 | | |
| | B | 2 | 8088 | M | 156 | Post Fire Dept. Connection Sign , At the front of the school Replace FDC sign letters are curling up and starting to fall off | | 1/10/2016 | | |
| N101.7.10.1. 2 | C | 2 | 008B | C | 625 | install illuminated exit sign , Above the exit door going to 200C | | 2/9/2016 | | |
| S5.10.i.4 | C | 2 | 201 | O | | post exit diagrams in each room | | 1/10/2016 | | |
| S5.13x | F | 2 | 201 | O | | remove combustible materials Paper on exit doors | 3 | 3/10/2016 | | |
| S5.13x | F | 2 | 201 | O | | remove combustible materials , Paper hanging from ceiling | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ 08-aa-04 | D | 2 | 201D | M | 1875 | install smoke detector , Heat to smoke | | 1/10/2016 | | |
| | B | 2 | 202 | C | 1000 | Check threshold dropoff >1/2" AFF over 6 inches drop to landing | 4 | 12/11/2015 | | |
| F69A.58.005 .2.b.3 | E | 2 | 202 | O | | remove door stops | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 202 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| SD-101 | B | 2 | 202 | O | | remove unsafe electric equipment Phone plugged into gray outlet | 1 | 1/10/2016 | | |
| N101.7.9.2.6 | C | 2 | 204 | M | 375 | Repair battery lighting , By 204B Not working | | 1/10/2016 | | |
| N101.7.9.2.6 | C | 2 | 204 | M | 375 | Repair battery lighting , By exit door battery light not working | | 1/10/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/11/2015

Safety Department
4200A N.W. 10th Avenue
Land Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 3111 Country Hills Elementary
10550 Westview Drive
Coral Springs, FL 33076
Phone: (754)322-5950

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Daniel D. Chavez 187636
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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.10.2 | C | 2 | 206 | M | 625 | install directional exit sign , where 206 and 008B come together | | 1/10/2016 | | |
| N101.7.9.2.6 | C | 2 | 206 | M | 375 | Repair battery lighting , At the serving line | | 1/10/2016 | | |
| S5.8.a | B | 2 | 206A | M | 625 | repair door (wood) , Wood door rubbing frame | | 1/10/2016 | | |
| 15-a5-a3 | B | 2 | 206G | O | | remove storage < 18" from ceiling | 1 | 12/11/2015 | | |
| N10.6.1.3.3.2 | F | 2 | 207 | M | 157 | post exterior fire extinguisher sign , Replace faded sign | | 1/10/2016 | | |
| S5.8i13.1 | B | 2 | 210 | O | | remove storage from mechanical rooms | 1 | 1/10/2016 | | |
| S5.17a1 | B | 2 | 210 | O | | replace burned-out light bulb(s) | | | C | |
| N101.10.2.2.2 | F | 2 | 214 | O | | remove carpet pieces<fire spread floor , Provide rating | | 1/10/2016 | | |
| S5.12 | C | 2 | 214 | O | | remove unsafe/unclean furniture from use , pillows | | 1/10/2016 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 215 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/10/2016 | | |
| F69A.81.20 | C | 2 | 216 | M | 625 | install battery lighting/bathrooms | 2 | 1/10/2016 | | SA14187 |
| F69A.81.20 | C | 2 | 217 | M | 625 | install battery lighting/bathrooms | 2 | 1/10/2016 | | SA14189 |
| 09-d-8 | F | 2 | 218 | O | | remove carpet pieces<fire spread floor Area Rug- Or provide fire rating | 1 | 1/10/2016 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 218 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| S5.12 | C | 2 | 218 | O | | remove unsafe/unclean furniture from use Cloth cushions crates/metal folding chair | | | C | |
| 10-c-2 | C | 3 | 006 | O | | remove exit obstructions corridor glass case | 3 | 1/10/2016 | | |
| N101.7.1.10.1 | C | 3 | 006 | O | | remove exit obstructions , Computer desk | 1 | 1/10/2016 | | |
| N101.7.9.2.6 | C | 3 | 301 | M | 375 | Repair battery lighting , By 301G Battery light not working | | 1/10/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 301E | O | | repair ceiling tiles , Missing | | 1/10/2016 | | |
| SD101 | B | 3 | 303 | O | | Remove sign , Paper sign over fish number. 303 Student Female Restroom | 1 | 12/21/2015 | | |
| SD101 | B | 3 | 304 | O | | Remove sign , Paper sign over fish number. 304 Student Male Restroom | 1 | 12/21/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/11/2015

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Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| 10-c -2 | C | 4 | 007 | O | | remove exit obstructions SE dbl door | 4 | 1/10/2016 | | |
| N101.15.7.4. 3.1 | B | 4 | 401 | O | | remove artwork/material > 20% wall space | 2 | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 401 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| S5.12 | C | 4 | 401 | O | | remove unsafe/unclean furniture from use Plastic chairs and small stools | 2 | 1/10/2016 | | |
| F69A.81.20 | C | 4 | 402 | M | 625 | install battery lighting | | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 403 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| N101.15.7.4. 3.1 | B | 4 | 404 | O | | remove artwork/material > 20% wall space | 3 | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 404 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| N101.15.2.1 1.1.2.5.c | B | 4 | 406 | M | 438 | Repair Door Closer , Back door not closing | | 1/10/2016 | | |
| N101.15.7.4. 3.1 | B | 4 | 406 | O | | remove artwork/material > 20% wall space | 1 | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 406 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| N101.15.7.4. 3.1 | B | 4 | 407 | O | | remove artwork/material > 20% wall space | 2 | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 407 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| S5.17b | B | 4 | 407A | O | | provide access to utility controls Items to close to data rack | | | C | |
| S5.10.i | B | 4 | 408 | M | 175 | Replace missing fish number , Inside Circulation Door to 408 is in room 406 | | 1/10/2016 | | |
| S5.10.i | B | 4 | 408 | M | 175 | Replace missing fish number , Inside Circulation Door to 408 is in room 409 | | 1/10/2016 | | |
| N101.15.7.4. 3.1 | B | 4 | 409 | O | | remove artwork/material > 20% wall space | 2 | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 409 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/10/2016 | | |
| S5.12 | C | 4 | 409 | O | | remove unsafe/unclean furniture from use Plastic chairs | 2 | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 410 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| SD101 | A | 4 | 410 | O | | Remove unsafe/broken Equipment Bent shelf above computers | 2 | 1/10/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Coral Gables Park, FL 33309
305-21-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 3111 Country Hills Elementary
10550 Westview Drive
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Coral Springs Fire Rescue
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Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.1 | B | 4 | 412 | O | | remove artwork/material > 20% wall space | 2 | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 412 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| N1.13.7.1.4. 14.4/SPEC1 0400.2.13 | B | 4 | 413 | M | 156 | post fire alarm panel inside sign | | 1/10/2016 | | |
| SD101 | B | 4 | 420 | O | | Remove electric appliance from room , Microwave | | 12/11/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 420 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 420 | O | | remove extension cords , Extension cords to Music Keyboards | | | C | |
| S5.10.i | B | 5 | 0000 | O | | Remove all unauthorized room numbers , Building 5 fish number need to match your building plan | | 1/10/2016 | | |
| S5.13x | F | 5 | 0000 | O | | remove combustibile materials , Several classrooms in building 5 have paper hanging from ceiling | | 3/10/2016 | | |
| 10-c -2 | C | 5 | 009 | O | | remove exit obstructions By 504 tables and chairs | | | C | |
| N101.15.7.4. 3.1 | B | 5 | 501 | O | | remove artwork/material > 20% wall space | 3 | 1/10/2016 | | |
| N101.10.2.2. 2 | F | 5 | 501 | O | | remove carpet pieces<fire spread floor , Provide rating | | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 501 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 501 | O | | remove extension cords , Projector cord running under carpet | | 1/10/2016 | | |
| N101.15.7.4. 3.1 | B | 5 | 502 | O | | remove artwork/material > 20% wall space | 2 | 1/10/2016 | | |
| 09-d -8 | F | 5 | 502 | O | | remove carpet pieces<fire spread floor | 1 | 1/10/2016 | | |
| 10-c -2 | C | 5 | 502 | O | | remove exit obstructions Backdoor | 1 | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 502 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| N101.15.7.4. 3.1 | B | 5 | 503 | O | | remove artwork/material > 20% wall space | | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 503 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| S5.12 | C | 5 | 503 | O | | remove unsafe/unclean furniture from use , Crates with cloth cushions and metal folding chair | | 1/10/2016 | | |
| H64e13.004. 6ab | B | 5 | 504 | M | 2500 | Repair unsafe/broken equipment , AC drain see picture | | | C | SA32509 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/11/2015

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.1 | B | 5 | 504 | O | | remove artwork/material > 20% wall space | | 1/10/2016 | | |
| N101.10.2.2. 2 | F | 5 | 504 | O | | remove carpet pieces<fire spread floor , Provide rating | | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 504 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| S5.12 | C | 5 | 504 | O | | remove unsafe/unclean furniture from use Cloth cushions | | | C | |
| S5.10.i | B | 5 | 504C | O | | Remove all unauthorized room numbers , New fish is 504A remove fish 504C | 1 | 1/10/2016 | | |
| N101.15.7.4. 3.1 | B | 5 | 505 | O | | remove artwork/material > 20% wall space | 3 | 1/10/2016 | | |
| N101.10.2.2. 2 | F | 5 | 505 | O | | remove carpet pieces<fire spread floor , Provide rating | | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 505 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| SD101 | B | 5 | 505 | O | | remove unrated cloth/paper covering window , Vision panel | | 1/10/2016 | | |
| S5.12 | C | 5 | 505 | O | | remove unsafe/unclean furniture from use | 6 | 1/10/2016 | | |
| S5.12 | C | 5 | 505 | O | | remove unsafe/unclean furniture from use , Glider | | 1/10/2016 | | |
| N1.10.19.1 S5.13x | F | 5 | 505A | O | | clean floor area , Floor Clutter | | 3/10/2016 | | |
| S5.10.i.4 | C | 5 | 506 | O | | post exit diagrams in each room | | 1/10/2016 | | |
| N101.15.7.4. 3.1 | B | 5 | 506 | O | | remove artwork/material > 20% wall space | 3 | 1/10/2016 | | |
| N101.10.2.2. 2 | F | 5 | 506 | O | | remove carpet pieces<fire spread floor , Provide rating for rugs | | 1/10/2016 | | |
| S5.13x | F | 5 | 506 | O | | remove combustible materials Or provide fire rating-fabric covering tables | | | C | |
| N1.11.7/S.5. 17.1.e | B | 5 | 506 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 5 | 506 | O | | remove extension cords , Projector cord running under carpet | | | C | |
| S5.12 | C | 5 | 506 | O | | remove unsafe/unclean furniture from use Stuffed animals | | | C | |
| S5.12 | C | 5 | 506 | O | | remove unsafe/unclean furniture from use , Cloth bean bags | | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 507 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |

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State Requirements for Educational Facilities**

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 5 | 507 | O | | remove unsafe/unclean furniture from use Metal folding chairs, Saucer chairs | 2 | 1/10/2016 | | |
| N101.10.2.2.2 | F | 5 | 508 | O | | remove carpet pieces<fire spread floor , Provide rating for rug | | 1/10/2016 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 508 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 508 | O | | remove extension cords , Projector cord running under carpet | | 1/10/2016 | | |
| SD-101 | B | 5 | 508 | O | | remove unsafe electric equipment Fish Tank-See memo | 1 | 1/10/2016 | | |
| S5.12 | C | 5 | 508 | O | | remove unsafe/unclean furniture from use Stuffed animals Glass vase | | | C | |
| S5.12 | C | 5 | 508 | O | | remove unsafe/unclean furniture from use , Pillows, cloth cushions, metal folding chairs with cloth seats | | 1/10/2016 | | |
| N101.15.7.4.3.1 | B | 5 | 509 | O | | remove artwork/material > 20% wall space | 3 | 1/10/2016 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 509 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| S5.12 | C | 5 | 509 | O | | remove unsafe/unclean furniture from use , Fish Tank- Please refer to Fish Tank Memo | | 1/10/2016 | | |
| N101.15.7.4.3.1 | B | 5 | 510 | O | | remove artwork/material > 20% wall space | 3 | 1/10/2016 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 510 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/10/2016 | | |
| SD-101 | B | 5 | 510 | O | | remove unsafe electric equipment Sharpener plugged into gray outlet | 1 | 1/10/2016 | | |
| S5.12 | C | 5 | 510 | O | | remove unsafe/unclean furniture from use , Cloth covered box chair (dirty) | | 1/10/2016 | | |
| N101.15.7.4.3.1 | B | 5 | 511 | O | | remove artwork/material > 20% wall space | 2 | 1/10/2016 | | |
| 09-d-8 | F | 5 | 511 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | 1 | 1/10/2016 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 511 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 511 | O | | remove extension cords , projector cord running under carpet | 1 | 1/10/2016 | | |
| S5.7 | B | 5 | 511 | O | | remove improperly stored chemicals Cleaning supplies undersink | 2 | 1/10/2016 | | |
| S5.12 | C | 5 | 511 | O | | remove unsafe/unclean furniture from use Plastic chairs | 2 | 1/10/2016 | | |
| N101.15.7.4.3.1 | B | 5 | 512 | O | | remove artwork/material > 20% wall space | 3 | 1/10/2016 | | |

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State Requirements for Educational Facilities**

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Daniel D. Chavez 187636
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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N101.10.2.2.2 | F | 5 | 512 | O | | remove carpet pieces<fire spread floor , Providing rating for rug | | 1/10/2016 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 512 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| S5.12 | C | 5 | 512 | O | | remove unsafe/unclean furniture from use Metal folding-Plastic-wicker chairs | 2 | 1/10/2016 | | |
| N101.15.7.4.3.1 | B | 5 | 513 | O | | remove artwork/material > 20% wall space | 3 | 1/10/2016 | | |
| N101.10.2.2.2 | F | 5 | 513 | O | | remove carpet pieces<fire spread floor , Providing rating for rug | | 1/10/2016 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 513 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 513 | O | | remove extension cords , Projector cord running under carpet | | 1/10/2016 | | |
| S5.10.12.a | F | 5 | 513C | O | | Install Fish Number Remove old fish number | 2 | 1/10/2016 | | |
| N101.7.5.1 | C | 6 | 010 | O | | remove furnishings blocking exit | 3 | 3/10/2016 | | |
| N101.15.7.4.3.1 | B | 6 | 601 | O | | remove artwork/material > 20% wall space | 7 | 1/10/2016 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 601 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| SD101 | B | 6 | 601 | O | | Remove storage from restroom | 1 | 1/10/2016 | | |
| N101.15.2.1.1.1.2.5.c | B | 6 | 602 | M | 438 | Repair Door Closer , Back door not closing | | 1/10/2016 | | |
| N101.15.7.4.3.1 | B | 6 | 602 | O | | remove artwork/material > 20% wall space | 2 | 1/10/2016 | | |
| 09-d-8 | F | 6 | 602 | O | | remove carpet pieces<fire spread floor Rugs-Or provide fire rating | 1 | 1/10/2016 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 602 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| S5.12 | C | 6 | 602 | O | | remove unsafe/unclean furniture from use , Cloth Bean Bags | | 1/10/2016 | | |
| S5.12 | C | 6 | 602 | O | | remove unsafe/unclean furniture from use , Fish tank Please see Fish Tank Memo | 1 | 1/10/2016 | | |
| N101.15.7.4.3.1 | B | 6 | 603 | O | | remove artwork/material > 20% wall space | 3 | 1/10/2016 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 603 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| N1.10.19.1 S5.13x | F | 6 | 603A | O | | clean floor area Floor clutter | | | C | |

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State Requirements for Educational Facilities**

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.1 | B | 6 | 604 | O | | remove artwork/material > 20% wall space | 4 | 1/10/2016 | | |
| 09-d-8 | F | 6 | 604 | O | | remove carpet pieces<fire spread floor Rugs-Or provide fire rating | 1 | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 604 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 604 | O | | remove extension cords , Projector running under carpet | | 1/10/2016 | | |
| N101.15.7.4. 3.1 | B | 6 | 607 | O | | remove artwork/material > 20% wall space | 3 | 1/10/2016 | | |
| 09-d-8 | F | 6 | 607 | O | | remove carpet pieces<fire spread floor Rugs-Or provide fire rating | 1 | 1/10/2016 | | |
| 10-c-2 | C | 6 | 607 | O | | remove exit obstructions | 1 | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 607 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| SD101 | F | 6 | 607 | O | | Remove storage from stove | | | C | |
| S5.12 | C | 6 | 607 | O | | remove unsafe/unclean furniture from use Stuffed animals | | | C | |
| S5.12 | C | 6 | 607 | O | | remove unsafe/unclean furniture from use , Cloth bean bags | | 1/10/2016 | | |
| N101.15.7.4. 3.1 | B | 6 | 608 | O | | remove artwork/material > 20% wall space | 2 | 1/10/2016 | | |
| N101.10.2.2. 2 | F | 6 | 608 | O | | remove carpet pieces<fire spread floor , Providing rating for rug | | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 608 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| N1.10.19.1 S5.13x | F | 6 | 608A | O | | clean floor area , Floor Clutter | | 3/10/2016 | | |
| N101.15.7.4. 3.1 | B | 6 | 609 | O | | remove artwork/material > 20% wall space | 3 | 1/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 609 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | 6 | 610 | M | 38 | reinspect fire extinguishers , FE gauge shows discharged | | 1/10/2016 | | |
| S5.12 | B | 8 | 9599 | M | 313 | provide fill , Outside of 801E. Water drainage washing away the sand creating a drop off | | | C | SA32513 |
| S5.2.f.7.b | B | 8 | 801 | M | 6250 | provide drainage for downspout area water is misplacing sand & creating a trip hazard | 4 | 4/9/2016 | | SR97454 |
| S5.2.f.7.b | B | 8 | 801 | M | 6250 | provide drainage for downspout area , Water drainage is washing sand away creating a drop off and a tripping hazard | | 4/9/2016 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 85 | 850 | O | | remove combustible materials , Paper hanging from ceiling | | 3/10/2016 | | |
| N1.11.7/S.5.17.1.e | B | 85 | 850 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 1/10/2016 | | |
| N1017.9.2.6 | C | 85 | 851 | M | 375 | Repair battery lighting Combo Front door | | | C | SA24645 |
| S5.9.d | B | 85 | 851 | M | 6250 | Repair broken floor tiles (vinyl) , Crack in floor running down middle of room | | 4/9/2016 | | |
| N1.11.7/S.5.17.1.e | B | 85 | 851 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/10/2016 | | |
| N101.7.9.2.6 | C | 85 | 852 | M | 375 | Repair battery lighting , Back door battery light (combo) Not working | | 1/10/2016 | | |
| 09-d -8 | F | 85 | 852 | O | | remove carpet pieces<fire spread floor Throw rugs-Or provide fire rating | 1 | 1/10/2016 | | |
| S5.13x | F | 85 | 852 | O | | remove combustible materials , Paper hanging from ceiling | | 3/10/2016 | | |
| N1.11.7/S.5.17.1.e | B | 85 | 852 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| S5.9.d | B | 85 | 852A | M | 6250 | Repair broken floor tiles (vinyl) , Gap in flooring around toilet and under sink | | 4/9/2016 | | |
| N1.13.6.9.3.3/13.6.9.3.1.1.1 | F | 85 | 853 | M | 38 | reinspect fire extinguishers , FE expired tag date 8/2014 | | 1/10/2016 | | |
| 09-d -8 | F | 85 | 853 | O | | remove carpet pieces<fire spread floor Throw rugs | 2 | 1/10/2016 | | |
| N1.11.7/S.5.17.1.e | B | 85 | 853 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| S5.9.d | B | 85 | 854 | M | 6250 | Repair broken floor tiles (vinyl) , Crack in floor running down middle of room | | 4/9/2016 | | |
| N1.11.7/S.5.17.1.e | B | 85 | 854 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| S5.9.d | B | 85 | 854A | M | 6250 | Repair broken floor tiles (vinyl) , Gap in flooring around toilet and under sink | | 4/9/2016 | | |
| N101.15.7.4.3.1 | B | 85 | 855 | O | | remove artwork/material > 20% wall space | | 1/10/2016 | | |
| N1.11.7/S.5.17.1.e | B | 85 | 855 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| S5.9.d | B | 85 | 855A | M | 6250 | Repair broken floor tiles (vinyl) , Gap in flooring around toilet and under sink | | 4/9/2016 | | |
| N1017.9.2.6 | C | 85 | 856 | M | 375 | Repair battery lighting Combo- Front door | | | C | SA24647 |
| S5.9.d | B | 85 | 856 | M | 6250 | Repair broken floor tiles (vinyl) , Crack in floor running down middle of room | | 4/9/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5. 17.1.e | B | 85 | 856 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| * S5.12 | C | 85 | 856 | O | | remove unsafe/unclean furniture from use Glider | 2 | 1/10/2016 | | |
| * S5.13x | F | 85 | 857 | O | | remove combustibile materials , Paper hanging from ceiling | | 3/10/2016 | | |
| * N101.7.1.10. 1 | C | 85 | 857 | O | | remove exit obstructions , Back exit blocked by table and chairs | | | C | |
| * N1.11.7/S.5. 17.1.e | B | 85 | 857 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| * S5.17a1 | B | 85 | 857A | O | | replace burned-out light bulb(s) | | | C | |
| * 09-d-8 | F | 85 | 858 | O | | remove carpet pieces<fire spread floor Rugs-Or provide fire rating | 1 | 1/10/2016 | | |
| * S5.13x | F | 85 | 858 | O | | remove combustibile materials Hanging from ceiling | 1 | 3/10/2016 | | |
| * 11.7/S.5. 17.1.e | B | 85 | 858 | O | | remove extension cords Classrm Projector/Computer cords hanging from ceiling | 2 | 1/10/2016 | | |
| * S5.17a1 | B | 85 | 858A | O | | replace burned-out light bulb(s) | | | C | |
| * 09-d-8 | F | 85 | 859 | O | | remove carpet pieces<fire spread floor | | | C | |
| * N1.11.7/S.5. 17.1.e | B | 85 | 859 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/10/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 85 | 859 | O | | remove extension cords , Projector cord running under carpet | | 1/10/2016 | | |
| * S5.12 | C | 85 | 859 | O | | remove unsafe/unclean furniture from use Metal folding chairs | 1 | 1/10/2016 | | |
| * S5.12 | C | 85 | 859 | O | | remove unsafe/unclean furniture from use , Cloth bean bags | | 1/10/2016 | | |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 12/11/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 3111 Country Hills Elementary
10550 Westview Drive
Coral Springs, FL 33076
Phone: (754)322-5950

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33076
Phone: (954)346-1396 Fax: (954)346-1397
Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..31
Total Fire Safety Deficiencies (*).....194 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited225

Correct all violations before the next Comprehensive Safety Inspection is performed.

Thane S. Stroup
Signature of Facility Administrator

Kellee S. Stroup Principal 12-18-15
Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
4000A N.W. 10th Avenue
and Park, FL 33309
(954) 321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2981 Country Isles Elementary
2300 Country Isles Road
Weston, FL 33326
Phone: (754)323-5250

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 123N | O | | post inspection report in portable | 2 | 12/18/2015 | | |
| * ** | * | P | 172N | * | | *No Violations for this building | | | | |
| * ** | * | P | 220 | * | | *No Violations for this building | | | | |
| S5.14.1 | B | P | 220C | O | | post inspection report in portable | 1 | 12/18/2015 | | |
| N1017.9.2.6 | C | P | 353VE | M | 375 | Repair battery lighting both units Re-issue WO: 05/19/2014 Re-issue WO: 12/17/2014 | | | C | SA29415 |
| S5.14.1 | B | P | 543C | O | | post inspection report in portable | 2 | 12/18/2015 | | |
| SD101 | C | P | 840C | M | 1250 | repair skirting | 1 | 12/18/2015 | | SA32535 |
| S5.14.1 | B | P | 840C | O | | post inspection report in portable | 1 | 12/18/2015 | | |
| S5.9.a.1 | E | 1 | 0000 | M | 625 | Repair rippled/torn carpet front office | 1 | 12/18/2015 | | SA29410 |
| S5.8.a | B | 1 | 100 | M | 438 | repair door (metal) door hard to open | 1 | 12/18/2015 | | SA29404 |
| N1.11.7/S.5. 17.1.e | B | 1 | 106 | O | | remove extension cords running through wall | 2 | 12/18/2015 | | |
| S5.13x | F | 1 | 112 | O | | remove combustibile materials from around data hub | 1 | 2/16/2016 | | |
| S5.13x | F | 1 | 131 | O | | remove combustibile materials tent | | | C | |
| S5.11. f/H6a2-.0040 .3.c | A | 1 | 132 | M | 2500 | repair cabinets/casework , chipped | | 2/16/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 134C | O | | remove extension cords | | | C | |
| S.5.172.c | B | 1 | 135 | O | | Remove storage from electrical room. | 1 | 12/18/2015 | | |
| N101.7.1.10. 1 | C | 3 | 007 | O | | remove exit obstructions | | 12/18/2015 | | |
| 7.13.004. 3.b | B | 3 | 201 | M | 6250 | Repair broken floor tiles (vinyl) at the front of door | 1 | 3/17/2016 | | SA29401 |
| S5.9.a.1 | E | 3 | 201 | M | 625 | Repair rippled/torn carpet tripping hazard | | | C | SA29409 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2981 Country Isles Elementary
2300 Country Isles Road
Weston, FL 33326
Phone: (754)323-5250

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33
Phone: (954)831-8210 Fax: (954)831-b.

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 3 | 201 | O | | Remove electric appliance from room microwave | 2 | 11/18/2015 | | |
| N1017.9.2.6 | C | 3 | 202 | M | 375 | Repair battery lighting | 1 | 12/18/2015 | | SA29407 |
| 5.16.a | E | 3 | 202B | M | 1250 | repair ventilation , data room hot | | 12/18/2015 | | |
| N70E.420.2. A.1 | B | 3 | 202B | O | | install light covers | 1 | 12/18/2015 | | |
| SD101 | B | 3 | 205A | O | | remove coffeepot/hotplate from classroom , coffee pot | | 12/18/2015 | | |
| 16- g-02 | B | 3 | 206 | O | | remove microwave/toaster from classroom toaster | | | C | |
| N1017.9.2.6 | C | 3 | 209 | M | 375 | Repair battery lighting | | | C | SA29408 |
| S5.8.a | B | 3 | 210 | M | 625 | repair door (wood) , rubbing against frame | | 12/18/2015 | | |
| S5.8i13.1 | B | 3 | 211 | O | | remove storage from mechanical rooms | 3 | 12/18/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 315A | O | | repair ceiling tiles | | 12/18/2015 | | |
| S.5.16b1 | F | 4 | 302G | M | 0 | repair damaged equipment , rusted parts on somat | | 2/16/2016 | | |
| F69A.58.005 .2.b.3 | E | 4 | 308 | O | | remove door stops | | 12/18/2015 | | |
| SD101 | B | 4 | 308C | O | | Remove electric appliance from room , microwave | | 11/18/2015 | | |
| S5.9.a | B | 4 | 309 | O | | repair ceiling tiles | 4 | 12/18/2015 | | |
| N1017.9.2.6 | C | 4 | 312 | M | 375 | Repair battery lighting Re-issue WO: 12/17/2014 | | | C | SA29414 |
| N101.7.9.2.6 | C | 4 | 313 | M | 375 | Repair battery lighting | | 12/18/2015 | | |
| N101.7.9.2.6 | C | 4 | 315 | M | 375 | Repair battery lighting | | 12/18/2015 | | |
| N1.10.19.1 S5.13x | F | 4 | 315 | O | | clean floor area | | 2/16/2016 | | |
| S5.17a1 | B | 4 | 315A | O | | replace burned-out light bulb(s) | | | C | |
| N101.7.9.2.6 | C | 4 | 315B | M | 375 | Repair battery lighting , exterior of 315b | | 12/18/2015 | | |
| S5.9.a.1 | E | 4 | 317 | M | 625 | Repair rippled/torn carpet music room | | | C | SA29411 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Cand Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2981 Country Isles Elementary
2300 Country Isles Road
Weston, FL 33326
Phone: (754)323-5250

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD-101 | B | 4 | 317A | O | | remove unsafe electric equipment microwave | | | C | |
| N101.15.7.4. 3.1 | B | 4 | 413 | O | | remove artwork/material > 20% wall space | | 12/18/2015 | | |
| SD101 | B | 5 | 400 | O | | Remove electric appliance from room , rear door | | 11/18/2015 | | |
| S5.8.a | B | 5 | 401 | M | 625 | repair door (wood) cannot open door | | | C | SA29403 |
| N1.10.19.1 S5.13x | F | 5 | 401 | O | | clean floor area | | 2/16/2016 | | |
| S5.12 | C | 5 | 401 | O | | remove unsafe/unclean furniture from use , stuffed animals and furniture. | | 12/18/2015 | | |
| N101.15.7.4. 3.1 | B | 5 | 404 | O | | remove artwork/material > 20% wall space | | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 404 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/18/2015 | | |
| N1.15.7.4. 3.1 | B | 5 | 408 | O | | remove artwork/material > 20% wall space | | 12/18/2015 | | |
| S5.13x | F | 5 | 408 | O | | remove combustibile materials , hanging | | 2/16/2016 | | |
| S5.11. f/H6a2-.0040 .3.c | A | 5 | 410 | M | 2500 | repair cabinets/casework , falling off the hinghes | | 2/16/2016 | | |
| S5.16.a.4 | B | 5 | 410B | M | 313 | repair exhaust fan , did not work at time of inspection | | 12/18/2015 | | |
| N101.10.2.2. 2 | F | 5 | 413 | O | | remove carpet pieces<fire spread floor | | 12/18/2015 | | |
| S5.13x | F | 5 | 413 | O | | remove combustibile materials , hanging | | 2/16/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 413 | O | | remove extension cords | 1 | 12/18/2015 | | |
| S5.12 | C | 5 | 413 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 503 | O | | remove extension cords | 1 | 12/18/2015 | | |
| 10-c -2 | C | 6 | 507 | O | | remove exit obstructions | 2 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 507 | O | | remove extension cords | 1 | 12/18/2015 | | |
| SD101 | B | 6 | 507 | O | | remove unrated cloth/paper covering window | 2 | 12/18/2015 | | |
| S5.12 | C | 6 | 507 | O | | remove unsafe/unclean furniture from use glider | 2 | 12/18/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2981 Country Isles Elementary
2300 Country Isles Road
Weston, FL 33326
Phone: (754)323-5250

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #2001
Fort Lauderdale, FL
Phone: (954)831-8210 Fax: (954)831-8210

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 509 | O | | remove extension cords | 2 | 12/18/2015 | | |
| S5.12 | C | 6 | 509 | O | | remove unsafe/unclean furniture from use pillows | 2 | 12/18/2015 | | |
| S5.13x | F | 6 | 512 | O | | remove combustible materials | 2 | 2/16/2016 | | |
| N101.15.7.4. 3.1 | B | 6 | 513 | O | | remove artwork/material > 20% wall space | 2 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 513 | O | | remove extension cords | 2 | 12/18/2015 | | |
| S5.12 | C | 6 | 513 | O | | remove unsafe/unclean furniture from use pillows | 2 | 12/18/2015 | | |
| N1.10.19.1 S5.13x | F | 6 | 513C | O | | clean floor area | 2 | 2/16/2016 | | |
| S.5.172.c | B | 6 | 604 | O | | Remove storage from electrical room. | 1 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 601 | O | | remove extension cords | 1 | 12/18/2015 | | |
| SD101 | B | 7 | 604 | O | | Remove electric appliance from room , microwave | | 11/18/2015 | | |
| S5.13x | F | 7 | 605 | O | | remove combustible materials paper on emergency door | 2 | 2/16/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 605 | O | | remove extension cords Classrm Cords trip/elect hazard | 3 | 12/18/2015 | | |
| S5.12 | C | 7 | 605 | O | | remove unsafe/unclean furniture from use stuffed animals | 2 | 12/18/2015 | | |
| SD101 | B | 7 | 610 | O | | remove coffeepot/hotplate from classroom | | 12/18/2015 | | |
| N101.15.7.4. 3.1 | B | 8 | 704 | O | | remove artwork/material > 20% wall space | 1 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 704 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 705 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/18/2015 | | |
| S5.7 | B | 8 | 705 | O | | remove improperly stored chemicals | 1 | 12/18/2015 | | |
| N70E.420.2. A.1 | B | 8 | 706 | O | | install light covers | | | C | |
| N1.11.7/S.5. 17.1.e | B | 8 | 707 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 708 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Land Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2981 Country Isles Elementary
2300 Country Isles Road
Weston, FL 33326
Phone: (754)323-5250

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Mike Coombs 127806
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(*Fire Violations Only)

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD-101 | B | 8 | 710B | O | | remove unsafe electric equipment microwave | 2 | 12/18/2015 | | |
| N101.7.1.10.1 | C | 9 | 800 | O | | remove exit obstructions , storage in hallways | | 12/18/2015 | | |
| S5.13x | F | 9 | 801 | O | | remove combustibile materials hanging from ceiling | | | C | |
| N1.11.7/S.5.17.1.e | B | 9 | 801 | O | | remove extension cords | | 12/18/2015 | | |
| S5.13x | F | 9 | 803 | O | | remove combustibile materials , hanging | | 2/16/2016 | | |
| N101.15.7.4.3.1 | B | 9 | 806 | O | | remove artwork/material > 20% wall space | 1 | 12/18/2015 | | |
| S5.13x | F | 9 | 806 | O | | remove combustibile materials from hanging | 1 | 2/16/2016 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 806 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/18/2015 | | |
| J1.15.7.4.3.1 | B | 9 | 807 | O | | remove artwork/material > 20% wall space | 1 | 12/18/2015 | | |
| S5.13x | F | 9 | 807 | O | | remove combustibile materials hanging | 1 | 2/16/2016 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 807 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/18/2015 | | |
| N101.15.7.4.3.1 | B | 9 | 809 | O | | remove artwork/material > 20% wall space | 1 | 12/18/2015 | | |
| S5.13x | F | 9 | 809 | O | | remove combustibile materials hanging | | | C | |
| N1.11.7/S.5.17.1.e | B | 9 | 809 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/18/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 812 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/18/2015 | | |
| S5.12 | C | 9 | 812 | O | | remove unsafe/unclean furniture from use | 2 | 12/18/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 813 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/18/2015 | | |
| S5.12 | C | 9 | 813 | O | | remove unsafe/unclean furniture from use pillows | 2 | 12/18/2015 | | |
| N101.15.7.4.3.1 | B | 10 | 901 | O | | remove artwork/material > 20% wall space | 2 | 12/18/2015 | | |
| S5.13x | F | 10 | 901 | O | | remove combustibile materials hanging | | | C | |
| N1.11.7/S.5.17.1.e | B | 10 | 901 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/18/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2981 Country Isles Elementary
2300 Country Isles Road
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2601 W. Broward Blvd. #3061
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Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.1 | B | 10 | 904 | O | | remove artwork/material > 20% wall space | 1 | 12/18/2015 | | |
| S5.13x | F | 10 | 904 | O | | remove combustible materials paper on emergency door and hanging | 1 | 2/16/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 10 | 904 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/18/2015 | | |
| S5.7 | B | 10 | 904 | O | | remove improperly stored chemicals | | | C | |
| N101.15.7.4. 3.1 | B | 10 | 905 | O | | remove artwork/material > 20% wall space | 1 | 12/18/2015 | | |
| S5.13x | F | 10 | 905 | O | | remove combustible materials hanging | | | C | |
| N1.11.7/S.5. 17.1.e | B | 10 | 905 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/18/2015 | | |
| S5.7 | B | 10 | 905 | O | | remove improperly stored chemicals | | | C | |
| S5.11.f | A | 10 | 907 | M | 2500 | repair cabinets/casework chipped wood | | | C | SA29405 |
| N101.15.7.4. 3.1 | B | 10 | 907 | O | | remove artwork/material > 20% wall space | 1 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 10 | 907 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/18/2015 | | |
| S5.13x | F | 10 | 910 | O | | remove combustible materials from hanging | | | C | |
| N1.11.7/S.5. 17.1.e | B | 10 | 910 | O | | remove extension cords | 1 | 12/18/2015 | | |
| S5.12 | C | 10 | 910 | O | | remove unsafe/unclean furniture from use pillows | 2 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 11 | 550 | O | | remove extension cords | | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 11 | 550C | O | | remove extension cords | | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 11 | 551 | O | | remove extension cords | 1 | 12/18/2015 | | |
| 55.7.1.6.2 | B | 11 | 551 | O | | store gas cylinders separately store propane in cage area | 1 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 12 | 1202 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 12 | 1204 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 12 | 1210 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/18/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Land Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2981 Country Isles Elementary
2300 Country Isles Road
Weston, FL 33326
Phone: (754)323-5250

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N101.13.4.5. 11/15.7.4.1 | E | 12 | 1211 | O | | attach fire rating labels to curtains | | 12/18/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 12 | 1211 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/18/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 12 | 1213 | O | | remove extension cords | 1 | 12/18/2015 | | |
| * S5.13x | F | 12 | 1214 | O | | remove combustibile materials | | 2/16/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 12 | 1214 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/18/2015 | | |
| S5.2.f.5 | B | 14 | 9698 | M | 313 | repair holes in asphalt driveway holes in drive way | 1 | 12/18/2015 | | SA29402 |
| N1.10.19 | B | 80 | 0000 | O | | Remove storage from area from hallway | | | C | |
| N1.11.7/S.5. 17.1.e | B | 80 | 851 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/18/2015 | | |
| * .11.7/S.5. 17.1.e | B | 80 | 853 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/18/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 80 | 855 | O | | remove extension cords | | 12/18/2015 | | |
| N1.10.19.1 S5.13x | F | 80 | 857 | O | | clean floor area from data room | 2 | 2/16/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 80 | 857 | O | | remove extension cords | | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 858 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12 | C | 80 | 858 | O | | remove unsafe/unclean furniture from use glider | 2 | 12/18/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 80 | 859 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/18/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 80 | 860 | O | | remove extension cords | | 12/18/2015 | | |
| * N101.13.4.5. 11/15.7.4.1 | E | 8080 | 859 | O | | attach fire rating labels to curtains | 2 | 12/18/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 8- | 860 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/18/2015 | | |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2981 Country Isles Elementary
2300 Country Isles Road
Weston, FL 33326
Phone: (754)323-5250

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3064
Fort Lauderdale, FL 3
Phone: (954)831-8210 Fax: (954)831-6...
Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..19
Total Fire Safety Deficiencies (*).....99 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited118
Correct all violations before the next Comprehensive Safety Inspection is performed.

Handwritten signature: Vanessa Cox

Signature of Facility Administrator

Handwritten name: Vanessa Cox

Print Name Facility Administrator

Handwritten title: Assistant Principal

Title

Handwritten date: 12/2/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

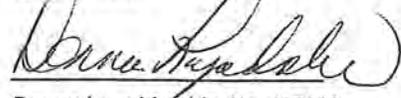
Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [X]YES []NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/29/2015

Safety Department
4 N.W. 10th Avenue
Doral Park, FL 33309
(754)321-4200



Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0901 Cresthaven Elementary
801 Northeast 25th Street
Pompano Beach, FL 33064
Phone: (754)322-6000

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2g | C | 000 | 0000 | M | 625 | install additional lighting please see Sandra Ward for additional info | 2 | 10/27/2015 | | SA10201 |
| SD-101 | B | 000 | 0000 | O | | remove unsafe electric equipment School-items plug into gray outlets (see memo) | | | C | |
| SD101 | B | 000 | 9699 | M | 625 | Paint the following: PG Equip Climbing spider and Arch | | | C | SA27586 |
| S5.2k-5 | B | 000 | 9699 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , 3-5 PG Very Spongy where the 2 different rubber surfaces come together, holes in | | | C | SA31243 |
| S5.2k-5 | B | 000 | 9699 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , Pre-K large hole, curling at corners. Relssue WO 7/30/2015 | 1 | 8/28/2015 | | SA31244 |
| SD101 | B | 000 | 9699 | O | | Provide pad around basketball poles 8 pads | 1 | 8/28/2015 | | |
| 18.2.2.2 | C | 0000 | 9698 | M | 250 | Provide 911 Lock welded to chain welded to fence , 9-1-1 lock is on gate. Lock is not welded to chain | | 8/28/2015 | | |
| S5.2. b.1.6/S5.10.l | B | 0000 | 9698 | M | 157 | Replace signs , Rpl faded Do Not Enter signs busloop | | 8/28/2015 | | |
| S5.2. *b.1.6/S5.10.l | B | 0000 | 9698 | M | 157 | Replace signs , Rpl faded Do Not Enter signs in parent drop off | | 8/28/2015 | | |
| HPPS2.2.1 | B | 0000 | 9699 | O | | Playground: Redistribute sand to provide a depth of 12" in all areas, especially under equipment. , K -2 Playground shells and rocks all through sand | | 8/1/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 0000 | O | | remove artwork/material > 20% wall space Building One | | | C | |
| N101.4.6.3.1 | F | 1 | 015 | O | | Repair electric exit sign (bulbs) , Above 113 Replace bulbs in Exit Sign | | 8/28/2015 | | |
| N1017.9.2.6 | C | 1 | 100A | M | 375 | Repair battery lighting , By 016 | | 8/28/2015 | | |
| SD101 | A | 1 | 101 | O | | Remove unsafe/broken Equipment Cable going above 119 doorway | 1 | 8/28/2015 | | |
| S5.16.a | B | 1 | 105 | M | 3750 | provide proper ventilation installing more computer racks - room hot Re-issue WO: 01/05, Relssue WO 7/30/2015 | 7 | 11/26/2015 | | SR76419 |
| N1.10.19.1 S5.13x | F | 1 | 105 | O | | clean floor area Floor Clutter | | | C | |
| S5.17.b.1.e | F | 1 | 111 | O | | discontinue use of piggybacked surge strips | 1 | 8/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 122 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 8/28/2015 | | |
| 09-d-8 | F | 1 | 123 | O | | remove carpet pieces<fire spread floor Or provide fire rating (carpet is dirty) | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0901 Cresthaven Elementary
801 Northeast 25th Street
Pompano Beach, FL 33064
Phone: (754)322-6000

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #200
Pompano Beach, FL 3
Phone: (954)786-4695 Fax: (954)786-4695

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 123 | O | | remove extension cords Computer cords tripping hazard | 2 | 8/28/2015 | | |
| S5.10.i.4 | C | 1 | 124 | O | | post exit diagrams in each room | | 8/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 124 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 8/28/2015 | | |
| 09-d-8 | F | 1 | 125 | O | | remove carpet pieces<fire spread floor Or provide fire rating | | | C | |
| S5.12 | C | 1 | 125 | O | | remove unsafe/unclean furniture from use Metal folding chairs | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 126 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 8/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 126 | O | | remove extension cords , 2 prong ext cord | | 8/28/2015 | | |
| S5.7 | B | 1 | 126 | O | | remove improperly stored chemicals Cleaning supplies | 1 | 8/28/2015 | | |
| S5.12 | C | 1 | 126 | O | | remove unsafe/unclean furniture from use Relocate bookshelf so it can be secure | | | C | |
| S5.12 | C | 1 | 126 | O | | remove unsafe/unclean furniture from use , Lamp, metal folding lounge chair with fabric seat and Cloth covered cushions | | 8/28/2015 | | |
| N1017.9.2.6 | C | 1 | 127 | M | 375 | Repair battery lighting | | | C | SA27563 |
| S5.10.i.4 | C | 1 | 127 | O | | post exit diagrams in each room | | 8/28/2015 | | |
| 64E13.004.6 .a.1 | E | 1 | 127 | O | | Provide PreK - 3rd Grade classroom with restroom in or adjoining the classroom. , Using F143 for Pre-K | 1 | | | |
| 10-c-2 | C | 1 | 127 | O | | remove exit obstructions Exit partial blocked | 1 | 8/28/2015 | | |
| S5.12 | C | 1 | 127 | O | | remove unsafe/unclean furniture from use Cloth covered chairs | | | C | |
| | F | 1 | 129B | M | 38 | reinspect fire extinguishers , Remove spare FE | | 8/28/2015 | | |
| N 70E.420.2 A | B | 1 | 130 | M | 63 | install junction box cover , Elevator panel needs to go back on equipment | | 8/28/2015 | | |
| S5.11. f/H6a2-.0040 .3.c | A | 1 | 130 | M | 2500 | repair cabinets/casework , Fire Extinguisher cabinet broken glass | | 10/27/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 130 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 8/28/2015 | | |
| S5.12.h | B | 1 | 130 | O | | Strap TV's to mobile cart | 1 | 8/28/2015 | | |
| FS 399 | C | 1 | 131A | O | | post elevator inspection certificate expired 2008 | 2 | 10/27/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/29/2015

Safety Department
4200A N.W. 10th Avenue
Pompano Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0901 Cresthaven Elementary
801 Northeast 25th Street
Pompano Beach, FL 33064
Phone: (754)322-6000

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N 70E.420.2. A | F | 1 | 133 | M | 38 | reinspect fire extinguishers , FE Over charged | | 8/28/2015 | | |
| S5.10.1.4 | C | 1 | 134 | O | | post exit diagrams in each room | | | C | |
| S5.13x | F | 1 | 134 | O | | remove combustible materials , Plastic covering bookcases | 1 | 10/27/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 136 | M | 1875 | install smoke detector , Headstart classroom (napping room) | | 8/28/2015 | | |
| N70.406.14 | A | 1 | 137 | O | | Provide childproof protective recepticle cover , Head start classroom | | 7/30/2015 | | |
| N101.10.2.2. 2 | F | 1 | 137 | O | | remove carpet pieces<fire spread floor , or provide rating | | 8/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 138 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 8/28/2015 | | |
| S5.3.12 | B | 1 | 140 | M | 250 | Replace air conditioner cover , Replace AC return vent See Sandra Ward | | 8/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 140 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 8/28/2015 | | |
| S5.12 | C | 1 | 140 | O | | remove unsafe/unclean furniture from use Crates/cloth cushions | 1 | 8/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 141 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 8/28/2015 | | |
| SD101 | F | 1 | 141 | O | | Remove storage from stove | 1 | 8/28/2015 | | |
| S5.12 | C | 1 | 141 | O | | remove unsafe/unclean furniture from use Metal folding chairs | 1 | 8/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 200 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 8/28/2015 | | |
| S5.7 | B | 1 | 200 | O | | remove improperly stored chemicals , Cleaning supplies undersink | 1 | 8/28/2015 | | |
| F69A.81.20 | C | 1 | 200B | M | 625 | install battery lighting | 1 | 8/28/2015 | | SA27568 |
| N1.11.7/S.5. 17.1.e | B | 1 | 201 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 8/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 202 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 8/28/2015 | | |
| F69A.81.20 | C | 1 | 202B | M | 625 | install battery lighting | 1 | 8/28/2015 | | SA27567 |
| e13.004. 3b | A | 1 | 202B | O | | Remove unsafe/broken Equipment , Plastic shelf | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 203 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 8/28/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0901 Cresthaven Elementary
801 Northeast 25th Street
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 204 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 8/28/2015 | | |
| F69A.81.20 | C | 1 | 204B | M | 625 | install battery lighting | | | C | SA27565 |
| N1.11.7/S.5. 17.1.e | B | 1 | 205 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 8/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 206 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 8/28/2015 | | |
| F69A.81.20 | C | 1 | 206B | M | 625 | install battery lighting | | | C | SA27564 |
| N101.15.7.4. 3.1 | B | 1 | 207 | O | | remove artwork/material > 20% wall space | | 8/28/2015 | | |
| S5.12 | C | 1 | 207 | O | | remove unsafe/unclean furniture from use Crates & Cloth Cushions | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 208 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 8/28/2015 | | |
| S5.12 | C | 1 | 208 | O | | remove unsafe/unclean furniture from use Wicker Chairs | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 209 | O | | remove extension cords Classrm Projector CORD RUNNING UNDER CARPET | | | C | |
| S5.8.a | B | 1 | 209B | M | 438 | repair door (metal) , Door hitting frame | | | C | SA31245 |
| N1.11.7/S.5. 17.1.e | B | 1 | 210 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 8/28/2015 | | |
| SD101 | A | 1 | 210 | O | | Remove plug in air fresheners | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 211 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 8/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 212 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 8/28/2015 | | |
| SD101 | F | 1 | 212 | O | | Remove storage from stove | | | C | |
| S5.17a1 | B | 1 | 212 | O | | replace burned-out light bulb(s) | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 214 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 8/28/2015 | | |
| S5.7 | B | 1 | 214 | O | | remove improperly stored chemicals Cleaning supplies | | | C | |
| S5.12.h | B | 1 | 214 | O | | Strap TV's to mobile cart , Strap on cart | | 8/28/2015 | | |
| S5.12.h | B | 1 | 215 | O | | Strap TV's to mobile cart , Strap on cart | | 8/28/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/29/2015

Safety Department
4200A N.W. 10th Avenue
Dand Park, FL 33309
Phone: (954) 421-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0901 Cresthaven Elementary
801 Northeast 25th Street
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Pompano Beach Fire Rescue
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Pompano Beach, FL 33060
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 1 | 216 | O | | Strap TV's to mobile cart , Strap on cart | | 8/28/2015 | | |
| N72.7.5.3 | D | 1 | 221 | O | | Clear area around strobe light. | | | C | |
| S5.13x | F | 1 | 221 | O | | remove combustibile materials Paper tree | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 221 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 8/28/2015 | | |
| SD101 | F | 1 | 221 | O | | Remove storage from stove | 1 | 8/28/2015 | | |
| S5.12 | C | 1 | 221 | O | | remove unsafe/unclean furniture from use Relocate book shelf so it can be secured | | | C | |
| S5.12.h | B | 1 | 221 | O | | Strap TV's to mobile cart | | 8/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 222 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 8/28/2015 | | |
| S5.12.h | B | 1 | 222 | O | | Strap TV's to mobile cart | 1 | 8/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 223 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 8/28/2015 | | |
| 09-d-8 | F | 1 | 224 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 8/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 224 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 8/28/2015 | | |
| SD101 | A | 1 | 224 | O | | Remove unsafe/broken Equipment Exposed wires (Plug on Printer) | 1 | 8/28/2015 | | |
| 09-d-8 | F | 1 | 225 | O | | remove carpet pieces<fire spread floor Or provide fire rating | | | C | |
| S5.7 | B | 1 | 225 | O | | remove improperly stored chemicals unmarked spray bottle | | | C | |
| *-*.* | * | 2 | 250 | * | | *No violations for this building | | 7/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 300 | O | | remove extension cords , Projector cord running under carpet | | | C | |
| S5.12 | C | 3 | 300 | O | | remove unsafe/unclean furniture from use , Lamp from home | | 8/28/2015 | | |
| S5.17.b.1.e | F | 3 | 306 | O | | discontinue use of piggybacked surge strips | | | C | |
| SD101 | A | 3 | 312 | O | | Remove unsafe/broken Equipment Fish Tank-See Fish Tank memo | | | C | |
| S5.12 | C | 3 | 313 | O | | remove unsafe/unclean furniture from use Glass table top | | | C | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0901 Cresthaven Elementary
801 Northeast 25th Street
Pompano Beach, FL 33064
Phone: (754)322-6000

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #1000
Pompano Beach, FL 33062
Phone: (954)786-4695 Fax: (954)786-4696

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13.o.1 | F | 3 | 315 | M | 188 | wire kiln switch to fan switch | 1 | 10/27/2015 | | SA27571 |
| S5.7 | B | 3 | 319 | O | | remove improperly stored chemicals Spray paint | 2 | 8/28/2015 | | |
| SD101 | B | 4 | 408 | O | | Remove electric appliance from room , Microwave in a custodial closet | | 7/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 408 | O | | remove extension cords , cord to microwave and fridge | | 8/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 500 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 8/28/2015 | | |
| SD101 | B | 5 | 501 | M | 625 | Paint the following: , Stair handrails need to be painted. Handrails are rusting and the paint is peeling. | | 11/26/2015 | | |
| 5.10.i4 | B | 5 | 506 | M | 175 | Replace missing fish number Multipurpose Room (dining) Back door | 1 | 8/28/2015 | | SA27583 |
| 5.10.i4 | B | 5 | 514 | M | 175 | Replace missing fish number Dining Area (Back Door) | 1 | 8/28/2015 | | SA27582 |
| N70E.410.2. 4.b | B | 5 | 515 | M | 63 | install weatherproof cover , Across from 524 | | 8/28/2015 | | |
| N10.6.1.3.3. 2 | F | 5 | 522 | M | 157 | post exterior fire extinguisher sign , Rpl faded sign | | 8/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 530 | O | | remove extension cords , To cell phone | | 8/28/2015 | | |
| N10.6.1.3.3. 2 | F | 5 | 531 | M | 157 | post exterior fire extinguisher sign , Rpl faded sign | | 8/28/2015 | | |
| 11-a8-01 | F | 6 | 603 | M | 38 | reinspect fire extinguishers Tag date 6/2013 | | | C | SA27576 |
| F69A.58.005 .2.b.3 | F | 6 | 603 | M | 38 | reinspect fire extinguishers , FE low charge | | | C | SA31246 |
| *** | * | 7 | 701 | * | | *No violations for this building , Building 7 | | | | |
| *** | * | 8 | | * | | *No Violations for this building | | | | |
| 09-d-8 | F | 78 | 780 | O | | remove carpet pieces<fire spread floor Or provide fire rating | | | C | |
| S5.12 | C | 78 | 780 | O | | remove unsafe/unclean furniture from use Stuffed animals | | | C | |
| SD101 | B | 78 | 780A | O | | Remove storage from restroom | 2 | 8/28/2015 | | |
| 64E.13.004. 3.b | B | 78 | 781 | M | 6250 | Repair broken floor tiles (vinyl) , cracked tile middle of floor runs length wise | 1 | 11/26/2015 | | SA31247 |
| S5.8.a | B | 78 | 781A | M | 438 | repair door (metal) , door rubbing frame | | 8/28/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/29/2015

Safety Department
4200A N.W. 10th Avenue
Pompano Park, FL 33309
(954) 786-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0901 Cresthaven Elementary
801 Northeast 25th Street
Pompano Beach, FL 33064
Phone: (754)322-6000

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

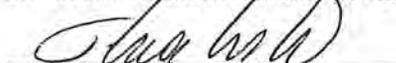
Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

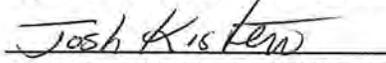
| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F69A.58.005 .2.b.3 | E | 78 | 781A | O | | remove door stops , Wooden door wedge holding door open | | | C | |

Total Casualty/Sanitation Deficiencies..18
Total Fire Safety Deficiencies (*).....66 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited84

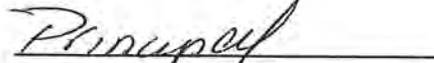
Correct all violations before the next Comprehensive Safety Inspection is performed.



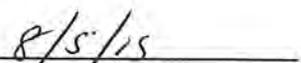
Signature of Facility Administrator



Print Name Facility Administrator



Title



Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Annual Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)(b), F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/11/2015

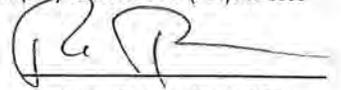
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
54)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 4

Loc. No. 0221 Croissant Park Elementary
1800 Southwest 4th Avenue
Ft. Lauderdale, FL 33315
Phone: (754)323-5300

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *.*.* | * | P | 611P | * | | *No Violations for this building | | | | |
| * S5.3.c | B | P | 612P | M | 1250 | Rpr/Rpl sidewalk (concrete) , south side at corner; broken and tripping Hazard. | | 10/11/2015 | | 36872 |
| * N13.26.1 | F | 000 | 9599 | M | 414 | inspect fire sprinkler system , Inspect "Back flow Preventer;" east side next to service entrance. | | 10/11/2015 | | 36878 |
| S5.3.c | B | 000 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , seal All gaps/cracks at east sidewalk next to service entrance. | | 10/11/2015 | | 36876 |
| S5.2.a.5 | B | 000 | 9599 | M | 625 | trim trees , Parent Drop off & pick up driveway. Low hanging limbs | | | C | SA32202 |
| S5.14.9 | B | 1 | 8087 | M | 250 | repair light fixture repl. lens in area of F-112 | | | C | SA24395 |
| S5.2.a.5 | B | 1 | 8089 | M | 625 | trim trees , north from 101 above covered walk (palm tree). | | 10/11/2015 | | 36880 |
| * S5.2.d.3&4 | B | 1 | 9599 | M | 1500 | fence around propane tank Under ground west of F -120 | 2 | 10/11/2015 | | SA20303 |
| * SD101 | B | 1 | 9599 | M | 156 | Provide signage to read the following: , "704 Placard for LP Gas" at south fence across from F -119. underground tank. | | 12/10/2015 | | 36881 |
| S5.2.f.5 | B | 1 | 9599 | M | 313 | repair holes in asphalt driveway , east side at entrance to Service Entrance. | | 10/11/2015 | | 36886 |
| S5.3.c | B | 1 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , Seal ALL Gaps/cracks from front office northward to parking lot. | | 10/11/2015 | | 36883 |
| * Spec10400. 2.13.D.2 | D | 1 | 001 | M | 156 | install fire alarm pull station sign , at East door exterior | | 10/11/2015 | | 36888 |
| N101.7.5.1 | C | 1 | 001 | O | | remove furnishings blocking exit , Corridor inside Main Office has desks, chairs and boxes. | | | C | |
| N1.10.19.1 S5.13x | F | 1 | 003 | O | | clean floor area , too much clutter in hallway | | | C | |
| N101.7.5.1 | C | 1 | 003 | O | | remove furnishings blocking exit , also equipment on the back side of Stage Area. | | | C | |
| * F.58.82.3a | D | 1 | 004 | M | 1875 | install smoke detector corridor at restrooms | 2 | 10/11/2015 | | SA20307 |
| * F.58.82.3a | D | 1 | 012 | M | 1875 | install smoke detector | 1 | 10/11/2015 | | SA24363 |
| * S5.14.9 | B | 1 | 100 | M | 250 | repair light fixture repl. damaged/dirty lens under loggia | 1 | 10/11/2015 | | SA24394 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 101H | M | 1875 | install smoke detector , Communication Racks | | 10/11/2015 | | 36900 |
| * S5.16.a | B | 1 | 101H | M | 3750 | provide proper ventilation , very warm inside this area with Computer tower. | | 1/9/2016 | | 36895 |
| * S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 101H | M | 375 | Repair ceiling tile - Special cut required , odd sizes | | 10/11/2015 | | 36890 |
| 58.82.3a | D | 1 | 101Q | M | 1875 | install smoke detector | 1 | 10/11/2015 | | SA24368 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/11/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Broward County School District - Cadre 4

Loc. No. 0221 Croissant Park Elementary

1800 Southwest 4th Avenue

Ft. Lauderdale, FL 33315

Phone: (754)323-5300

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 101Z | M | 1875 | install smoke detector , Records Room | 1 | 10/11/2015 | | SA32203 |
| * F.58.82.3a | D | 1 | 102 | M | 1875 | install smoke detector | 1 | 10/11/2015 | | SA24364 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 102 | M | 1875 | repair detector , Heat detector hanging loose | | 10/11/2015 | | 36904 |
| * F.58.82.3a | D | 1 | 103 | M | 1875 | install smoke detector | 1 | 10/11/2015 | | SA24366 |
| * S5.10.i.3 | B | 1 | 103 | M | 157 | post no combustibile storage sign | | 10/11/2015 | | 36906 |
| * F.58.82.3a | D | 1 | 105 | M | 1875 | install smoke detector | 1 | 10/11/2015 | | SA24367 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 106 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/11/2015 | | |
| * N70E.410.2. B | B | 1 | 107 | M | 250 | install gfci within 6 ft water supply , wet area on N. wall | | 10/11/2015 | | 36907 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 107 | M | 1875 | install smoke detector | | 10/11/2015 | | 36908 |
| * Spec10400. 2.13.D.2 | D | 1 | 108 | M | 156 | install fire alarm pull station sign | 1 | 10/11/2015 | | SA32204 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 109 | M | 1875 | install smoke detector | | 10/11/2015 | | 36909 |
| N1.10.19.1 S5.13x | F | 1 | 110 | O | | clean floor area too much clutter | | | C | |
| * Spec10400. 2.13.D.2 | D | 1 | 111 | M | 156 | install fire alarm pull station sign , at west dbl. doors | | 10/11/2015 | | 36910 |
| * Spec10400. 2.13.D.2 | D | 1 | 111A | M | 156 | install fire alarm pull station sign , at west door exterior | | 10/11/2015 | | 36912 |
| * S5.13.p.8 | B | 1 | 111A | M | 188 | repair fly fans , over east dbl. doors | | 10/11/2015 | | 36911 |
| SD101 | B | 1 | 111E | M | 156 | Provide signage to read the following: , DELIVERY AREA NO PARKING | | 12/10/2015 | | 36914 |
| N1017.9.2.6 | C | 1 | 111E | M | 375 | Repair battery lighting , Serving line south light | | | C | SA32205 |
| * F.58.82.3a | D | 1 | 111L | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA20309 |
| * F.58.82.3a | D | 1 | 111M | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA20310 |
| * F.58.82.3a | D | 1 | 111N | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA20311 |
| * F.58.82.3a | D | 1 | 111P | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA20312 |
| N10.6.1.3.3. 2 | F | 1 | 114 | M | 157 | post exterior fire extinguisher sign | | | C | SA32206 |
| N10.6.1.3.3. 2 | F | 1 | 115 | M | 157 | post exterior fire extinguisher sign | | | C | SA32207 |
| * F.58.82.3a | D | 1 | 116 | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA20308 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/11/2015

Safety Department
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Oakland Park, FL 33309
(561)321-4200

Fiscal Year: 2015 - 2016

Fort Lauderdale Fire Rescue
528 NW 2nd Street
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Broward County School District - Cadre 4

Loc. No. 0221 Croissant Park Elementary

1800 Southwest 4th Avenue

Ft. Lauderdale, FL 33315

Phone: (754)323-5300

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 | | Location | | Type Def | Est | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|----------------------|-----|----------|----------|----------|------|--|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | M-O-C | Cost | | | | | |
| * S5.10.i.3 | C | 1 | 117 | M | 156 | post flammable storage sign , two(2) large signs: one(1) on south door and the other one(1) at east overhead door. | | 10/11/2015 | | 36915 |
| * S5.16.a | F | 1 | 117 | M | 1250 | repair ventilation system , Flammable Storage Area | | 12/10/2015 | | 36913 |
| * N13.26.1 | F | 1 | 120 | M | 414 | inspect fire sprinkler system five(5) year certification required | 1 | 10/11/2015 | | SA24362 |
| * N10.6.1.3.3.2 | F | 1 | 121 | M | 157 | post exterior fire extinguisher sign | | 10/11/2015 | | 36920 |
| * S5.10.i.3 | B | 1 | 121 | M | 157 | post no combustibile storage sign | | 10/11/2015 | | 36923 |
| * S5.16.a.4 | B | 1 | 121 | M | 312 | replace missing grill for exhaust fan | | 10/11/2015 | | 36918 |
| S5.14.9 | B | 2 | 8087 | M | 250 | repair light fixture repl. damaged/dirty lens near F-215 | | | C | SA24398 |
| SD101 | B | 2 | 8089 | M | 156 | Replace faded signs , "No Parking Loading Zone" east side of building 2. Three(3) signs + (1) stop sign. | 1 | 10/11/2015 | | SA32208 |
| S5.3.c | B | 2 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , NE at ADA/wheelchair ramp. | | 10/11/2015 | | 36924 |
| 0.6.1.3.3.2 | F | 2 | 006 | M | 157 | post exterior fire extinguisher sign , at west dbl. doors | | 10/11/2015 | | 36960 |
| * N1.11.7/S.5.17.1.e | B | 2 | 201 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 2 | 201B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13165 |
| * N1.11.7/S.5.17.1.e | B | 2 | 202 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 2 | 202B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13166 |
| * F.58.82.3a | D | 2 | 203B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13167 |
| * N1.11.7/S.5.17.1.e | B | 2 | 204 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 2 | 204B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13168 |
| * F.58.82.3a | D | 2 | 205 | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13160 |
| * S5.10.i.3 | B | 2 | 206 | M | 157 | post no combustibile storage sign | | 10/11/2015 | | 36963 |
| * F.58.82.3a | D | 2 | 209 | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13161 |
| S5.3.c | B | 2 | 210 | M | 1250 | Rpr/Rpl sidewalk (concrete) , on east side | | 10/11/2015 | | 36971 |
| * N1.11.7/S.5.17.1.e | B | 2 | 210 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 2 | 210B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13169 |
| * N1.11.7/S.5.17.1.e | B | 2 | 211 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 2 | 211A | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13170 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/11/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5337

Broward County School District - Cadre 4

Loc. No. 0221 Croissant Park Elementary
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Ft. Lauderdale, FL 33315

Phone: (754)323-5300

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.3.c | B | 2 | 212 | M | 1250 | Rpr/Rpl sidewalk (concrete) , Seal All Cracks | | 10/11/2015 | | 36976 |
| * N1.11.7/S.5. 17.1.e | B | 2 | 212 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 2 | 212B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13171 |
| * N1.11.7/S.5. 17.1.e | B | 2 | 213 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 2 | 213B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13172 |
| * N1.11.7/S.5. 17.1.e | B | 2 | 214 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 215 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * N10.6.1.3 | F | 2 | 217 | M | 113 | install fire extinguisher , electric room outside | 1 | 10/11/2015 | | SA32209 |
| S5.10.i.3 | B | 2 | 217 | M | 157 | post no combustibile storage sign | | | C | SA32211 |
| * F.58.82.3a | D | 2 | 218B | M | 1875 | install smoke detector | 1 | 10/11/2015 | | SA24372 |
| * F.58.82.3a | D | 2 | 219 | M | 1875 | install smoke detector | 1 | 10/11/2015 | | SA2437 |
| * N1.11.7/S.5. 17.1.e | B | 2 | 219 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 221 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 2 | 221B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13173 |
| * F.58.82.3a | D | 2 | 222 | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13162 |
| * F.58.82.3a | D | 2 | 223 | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13163 |
| * F.58.82.3a | D | 2 | 226 | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13164 |
| * N1.11.7/S.5. 17.1.e | B | 2 | 227 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 2 | 227B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13174 |
| * N1.11.7/S.5. 17.1.e | B | 2 | 228 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 2 | 228A | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13175 |
| * N1.11.7/S.5. 17.1.e | B | 2 | 229 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 2 | 229B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13176 |
| * N1.11.7/S.5. 17.1.e | B | 2 | 230 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 2 | 230B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA1317 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/11/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 0221 Croissant Park Elementary
1800 Southwest 4th Avenue
Ft. Lauderdale, FL 33315
Phone: (754)323-5300

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 231 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 2 | 231B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13178 |
| * N1.11.7/S.5.17.1.e | B | 2 | 232 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 2 | 232B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13179 |
| * FS 399 | C | 3 | 007 | O | | post elevator inspection certificate | 2 | 12/10/2015 | | |
| S5.14.9 | B | 3 | 300 | M | 250 | repair light fixture repl. dirty lens under covered walk | | | C | SA24399 |
| * F.58.82.3a | D | 3 | 301 | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13180 |
| N1.13.7.1.4.14.4/SPEC10400.2.13 | B | 3 | 303 | M | 156 | post fire alarm panel inside sign , relocate sign from next to Elevator(F-007 to F-303 across from the elevator. | | | C | SA32212 |
| N1.11.7/S.5.17.1.e | B | 3 | 304 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 3 | 305 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| * F.58.82.3a | D | 3 | 306 | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13181 |
| * N1.11.7/S.5.17.1.e | B | 3 | 306 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 3 | 306B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13186 |
| * F.58.82.3a | D | 3 | 307B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13187 |
| * F.58.82.3a | D | 3 | 308A | M | 1875 | install smoke detector communications | 2 | 10/11/2015 | | SA13188 |
| S5.16.a | B | 3 | 308A | M | 3750 | provide proper ventilation communication closet Re-issue WO: 09/12/2014 | 2 | 1/9/2016 | | SA24407 |
| * F69A.58.83 | E | 3 | 308A | M | 937 | seal vertical openings , Fire Caulk opening in ceiling around pipes | 1 | 10/11/2015 | | SA32213 |
| * F.58.82.3a | D | 3 | 311 | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13182 |
| N1.11.7/S.5.17.1.e | B | 3 | 312 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 3 | 313 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.13.o.1 | F | 3 | 313B | M | 188 | wire kiln switch to fan switch Re-issue WO: 04/08/2014 Re-issue WO: 04/08/2014 | 5 | 12/10/2015 | | SR83092 |
| N1.11.7/S.5.17.1.e | B | 3 | 314 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| N1.11.7/S.5.17.1.e | B | 3 | 315 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| * N1.11.7/S.5.17.1.e | B | 3 | 316 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 3 | 318 | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13183 |

10:59:04 AM, 1/6/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/11/2015

Safety Department
4200A N.W. 10th Avenue
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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * F.58.82.3a | D | 3 | 322 | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13184 |
| * N1.11.7/S.5. 17.1.e | B | 3 | 323 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 3 | 323B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13189 |
| * F.58.82.3a | D | 3 | 324B | M | 1875 | install smoke detector | 1 | 10/11/2015 | | SA24374 |
| * N1.11.7/S.5. 17.1.e | B | 3 | 325 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 3 | 325B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13190 |
| * N1.11.7/S.5. 17.1.e | B | 3 | 326 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 3 | 326B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13191 |
| * F.58.82.3a | D | 3 | 329 | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13185 |
| * F.58.82.3a | D | 3 | 332B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13192 |
| * N1.11.7/S.5. 17.1.e | B | 3 | 333 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/11/2015 | | |
| * F.58.82.3a | D | 3 | 333B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13193 |
| * N101.7.5.1 | C | 3 | 335 | O | | remove equipment blocking exit , from the Emergency Escape Window | | 12/10/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 3 | 335 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 3 | 336 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 3 | 337 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * S5.14.a | B | 4 | 8087 | M | 438 | replace damaged light fixture , N. covered walk from Media toward Cafeteria | | 10/11/2015 | | 36980 |
| S5.2.a.5 | B | 4 | 8089 | M | 625 | trim trees , from roof area | | 10/11/2015 | | 36984 |
| S5.11.g | F | 4 | 9599 | M | 1250 | secure equipment to floor , two(2) exterior Metal Tables on concrete patio across from F-401 | | | C | SA32214 |
| * F.58.82.3a | D | 4 | 401D | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA01394 |
| * N10.6.1.3.3. 2 | F | 4 | 402 | M | 157 | post exterior fire extinguisher sign | | 10/11/2015 | | 37002 |
| * S5.13.p.8 | F | 4 | 402 | M | 38 | reinspect fire extinguishers | | 10/11/2015 | | 36996 |
| * N10.6.1.3.3. 2 | F | 4 | 403 | M | 157 | post exterior fire extinguisher sign | | 10/11/2015 | | 37007 |
| * S5.10.i.3 | B | 4 | 403 | M | 157 | post no combustibile storage sign | | 10/11/2015 | | 37009 |
| * F.58.82.3a | D | 5 | 501 | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13195 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * F.58.82.3a | D | 6 | 604 | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13196 |
| * F.58.82.3a | D | 75 | 751 | M | 1875 | install smoke detector communications Re-issue WO: 09/12/2014 | 2 | 10/11/2015 | | SA24405 |
| * N1.11.7/S.5. 17.1.e | B | 75 | 752 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/11/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 75 | 753 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 75 | 754 | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13198 |
| * N1.11.7/S.5. 17.1.e | B | 75 | 755 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * F.58.82.3a | D | 75 | 755B | M | 1875 | install smoke detector | 2 | 10/11/2015 | | SA13199 |
| N1.11.7/S.5. 17.1.e | B | 75 | 756 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| * F.58.82.3a | D | 75 | 757 | M | 1875 | install smoke detector | 1 | 10/11/2015 | | SA24376 |
| * N1.11.7/S.5. 17.1.e | B | 85 | 850 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| 017.9.2.6 | C | 85 | 851 | M | 375 | Repair battery lighting | | 10/11/2015 | | 37010 |
| * N1.11.7/S.5. 17.1.e | B | 85 | 851 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/11/2015 | | |
| * N1017.9.2.6 | C | 85 | 852 | M | 375 | Repair battery lighting | | 10/11/2015 | | 37012 |
| N1.11.7/S.5. 17.1.e | B | 85 | 852 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 85 | 853 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/11/2015

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Fiscal Year: 2015 - 2016

Broward County School District - Cadre 4

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Bobby Glenn Lic. No. 53045
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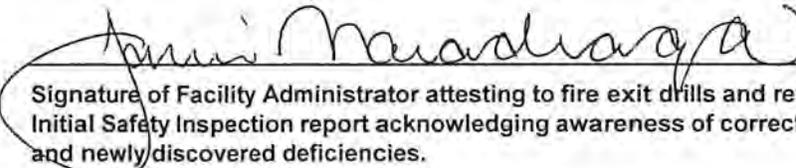
Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Non-Fire Safety Deficiencies.....12
Total Fire Safety Deficiencies (*).....125 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited137

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year YES NO (NFPA 101)



9/18/15
Date

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

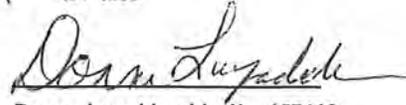
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/2/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 3222 Cross Creek School
1010 Northwest 31st Avenue
Pompano Beach, FL 33069
Phone: (754)321-6450

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328



Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i.4 | C | P | 150N | O | | post exit diagrams in each room | | 12/2/2015 | | |
| S5.14.1 | B | P | 150N | O | | post inspection report in portable | 1 | 12/2/2015 | | |
| S5.10.i | B | P | 407P | M | 175 | Install Fish/Room Number , replace FISH on south side | | | C | SA32499 |
| N1017.9.2.6 | C | P | 407P | M | 375 | Repair battery lighting | | | C | SA29599 |
| S5.9.d | B | P | 407P | M | 6250 | Repair broken floor tiles (vinyl) , floor tile is curling up | | 3/1/2016 | | |
| S5.10.i.4 | B | P | 407P | M | 625 | repair ramp , Gaps in concrete ramp | | 12/2/2015 | | |
| S5.8.c.5 | B | P | 407P | M | 450 | repair threshold dropoff >1/2" AFF , Both doors | | 3/1/2016 | | |
| 5.14.1 | B | P | 407P | O | | post inspection report in portable | 3 | 12/2/2015 | | |
| SD101 | B | P | 407P | O | | Remove electric appliance from room , Microwave | | 11/2/2015 | | |
| N101.15.7.4. 3.1 | B | P | 409P | O | | remove artwork/material > 20% wall space | | 12/2/2015 | | |
| SD101 | B | P | 409P | O | | remove unrated cloth/paper covering window , Vision panel is covered | | 12/2/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 560C | M | 156 | install fire alarm pull station sign , Replace faded sign Ramp side | | 12/2/2015 | | |
| S5.11 | B | P | 560C | M | 2500 | Repair unsafe/broken equipment , Junction box on side of portable by walkway | | 12/2/2015 | | |
| S5.14.1 | B | P | 560C | O | | post inspection report in portable | 3 | 12/2/2015 | | |
| N101.15.7.4. 3.1 | B | P | 560C | O | | remove artwork/material > 20% wall space | | 12/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 560C | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 12/2/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | P | 857C | O | | install electric receptacle cover , By door | | 12/2/2015 | | |
| S5.10.i.4 | C | P | 857C | O | | post exit diagrams in each room | | 12/2/2015 | | |
| S5.14.1 | B | P | 857C | O | | post inspection report in portable | 2 | 12/2/2015 | | |
| S.5.12.e | C | P | 857C | O | | remove carpet pieces-tripping hazard , By door | | 11/3/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | P | 857C | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/2/2015 | | |
| SD101 | B | P | 857C | O | | remove unrated cloth/paper covering window | | | C | |
| S5.14b3a | B | 000 | 9599 | C | 62500 | Provide covered walkway for portable/modular | 2 | 3/1/2016 | | |
| H64e13.004. 6ab | B | 000 | 9698 | M | 2500 | Repair unsafe/broken equipment Broken/unsecured carstops, N Park Lot By PG | | | C | SA29603 |
| S5.10.b | B | 000 | 9699 | M | 4375 | repair padding on walls REF WO J634858 Rpr padding on pole cover play area | | | C | SA29586 |
| S5.17 | B | 0000 | 0000 | O | | remove unsafe electric equipment , Through out school items plugged into gray outlets (non computer) | | 12/2/2015 | | |
| S5.2.d.10 | B | 0000 | 9599 | M | 1250 | repair fence , Fence came apart (see pictures) Between chiller and shade room | | 12/2/2015 | | |
| S5.3.c | B | 0000 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , Front parking lot- Sidewalk going from parking area to busloop | | 12/2/2015 | | |
| PPSH 2.5.4 | B | 0000 | 9699 | M | 1200 | Playground: Paint Equipment , All equipment in both playgrounds have metal showing | | 12/2/2015 | | |
| S5.11 | B | 0000 | 9699 | M | 2500 | Repair unsafe/broken equipment , Cage around light is hanging | | 12/2/2015 | | |
| S5.13x | E | 0000 | 9699 | o | | Clean Area , Remove weeds from sand in playgrounds | | 11/7/2015 | | |
| N70E.410.2. 4.b | B | 1 | 8088 | M | 63 | install weatherproof cover , Outside wall of 120 DBL doors | | 12/2/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 001A | M | 313 | repair electric exit sign By 105 Not working on test | | | C | SA29591 |
| N10.6.1.3.3. 1 | F | 1 | 006 | O | | make fire extinguisher accessible By 138 | 2 | 12/2/2015 | | |
| N101.7.1.10. 1 | C | 1 | 006 | O | | remove exit obstructions By 138 exit blocked by chairs | 2 | 12/2/2015 | | |
| S5.9.a.1 | E | 1 | 101 | M | 625 | Repair rippled/torn carpet , Rippled carpet | | 12/2/2015 | | |
| SD101 | B | 1 | 101 | O | | Remove electric appliance from room Scent warmer | | | C | |
| S5.12.b | B | 1 | 103 | M | 625 | Secure bookcase/cabinet/shelving to wall , Metal racks | | 12/2/2015 | | |
| S.5.9.a | B | 1 | 106 | M | 3125 | repair ceilings Peeling (Hard) | | | C | SA13782 |
| S5.17a1 | B | 1 | 106 | O | | replace burned-out light bulb(s) | 1 | 12/2/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 109 | M | 313 | repair electric exit sign Near copy machine not working on test | | | C | SA29592 |

**Comprehensive Safety Inspection
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Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17.b.1.e | F | 1 | 109 | O | | discontinue use of piggybacked surge strips | 2 | 12/2/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 111 | O | | install electric receptacle cover , cover plate | | 12/2/2015 | | |
| 64E.13.004. 3.b | B | 1 | 112 | M | 6250 | Repair broken floor tiles (vinyl) Tile coming up do to AC leak | | | C | SA29575 |
| S5.16.a.4 | B | 1 | 112 | M | 313 | repair exhaust fan , room hot | 1 | 12/2/2015 | | SA32500 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 112 | O | | repair ceiling tiles Hole in tile | 1 | 12/2/2015 | | |
| 64E.13.004. 3.b | B | 1 | 113 | M | 6250 | Repair broken floor tiles (vinyl) Tile coming up do to AC leak | | | C | SA29576 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 113 | O | | repair ceiling tiles Stained tiles | 1 | 12/2/2015 | | |
| S5.17a1/H6a 0040.4 | B | 1 | 114 | O | | replace burned-out light bulb(s) | | 12/2/2015 | | |
| S5.13x | F | 1 | 115 | O | | remove combustible materials , Charcoal | | 1/31/2016 | | |
| S5.10.i.4 | C | 1 | 120 | O | | post exit diagrams in each room | | 12/2/2015 | | |
| S5.10.i.4 | C | 1 | 120B | O | | post exit diagrams in each room | | 12/2/2015 | | |
| S5.12.h | B | 1 | 120B | O | | Strap TV's to mobile cart | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 120E | M | 1875 | install smoke detector , Heat to smoke | | 12/2/2015 | | |
| SD101 | B | 1 | 122 | O | | Remove electric appliance from room Coffee pot | 1 | 11/2/2015 | | |
| S5.12.h | B | 1 | 123 | O | | Strap TV's to mobile cart | | | C | |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 126 | O | | attach fire rating labels to curtains | 2 | 12/2/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 126 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/2/2015 | | |
| N101.7.1.10. 1 | C | 1 | 126 | O | | remove exit obstructions , Doors going to 003 and 004. Obstructed on classroom side | | 12/2/2015 | | |
| S5.9.a/ N1.13.3.3.3/ 13.7.4.3. | B | 1 | 126B | O | | repair ceiling tiles , Stained ceiling tile | | 12/2/2015 | | |
| .10.19.1 S5.13x | F | 1 | 127 | O | | clean floor area | | 1/31/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 3222 Cross Creek School
1010 Northwest 31st Avenue
Pompano Beach, FL 33069
Phone: (754)321-6450

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33069
Phone: (954)786-4695 Fax: (954)786-

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order# |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|-------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | F | 1 | 127 | O | | provide safety equipment maintenance Rmve items hanging on Battery light | | | C | |
| S.5.9.a | B | 1 | 127A | M | 3125 | repair ceilings , ceiling tiles water stained | | | C | SA32501 |
| S5.17a1 | B | 1 | 127A | O | | replace burned-out light bulb(s) | 1 | 12/2/2015 | | |
| S5.13x | F | 1 | 127B | O | | remove combustible materials , Spray Paint Cans must go in to a flammable cabinet | | 1/31/2016 | | |
| S5.13.o.1 | F | 1 | 127C | M | 188 | wire kiln switch to fan switch | | 1/31/2016 | | |
| N1.10.19.1 S5.13x | F | 1 | 127D | O | | clean floor area | | 1/31/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 127E | O | | replace burned-out light bulb(s) | | 12/2/2015 | | |
| SD101 | B | 1 | 128 | O | | Remove electric appliance from room , Microwave-Toaster Oven-Coffee Pot | | 11/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 128 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/2/2015 | | |
| S5.12 | C | 1 | 128 | O | | remove unsafe/unclean furniture from use , Mirror | | 12/2/2015 | | |
| S5.12.h | B | 1 | 128 | O | | Strap TV's to mobile cart | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 128A | M | 1875 | install smoke detector , Heat to smoke | | 12/2/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | F | 1 | 129 | M | 38 | reinspect fire extinguishers , Expired date 7/14 (same wall as 126A) | | 12/2/2015 | | |
| N1017.9.2.6 | C | 1 | 129 | M | 375 | Repair battery lighting By 131 | 1 | 12/2/2015 | | SA29597 |
| N1017.9.2.6 | C | 1 | 129 | M | 375 | Repair battery lighting , By 131 Not working | | 12/2/2015 | | |
| H64e13.004. 6ab | B | 1 | 129 | M | 2500 | Repair unsafe/broken equipment By 131 Fly Fan has a cracked cover | 1 | 12/2/2015 | | SA29605 |
| S5.10.i | B | 1 | 131 | M | 175 | Replace missing fish number , Kitchen Food Preparation | | 12/2/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 131B | M | 1875 | install smoke detector , Heat to smoke | | 12/2/2015 | | |
| S5.8.a | B | 1 | 132 | M | 438 | repair door (metal) , Metal door dragging floor | | 12/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords | | | C | |
| S5.9.a.1 | E | 1 | 138 | M | 625 | Repair rippled/torn carpet Please see head Custodian | | | C | SA05683 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/2/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(321)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 3222 Cross Creek School
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Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a.1 | E | 1 | 138 | M | 625 | Repair rippled/torn carpet , Carpet rippled and worn. (Weight room) | | 12/2/2015 | | |
| S5.10.i.4 | C | 1 | 138 | O | | post exit diagrams in each room | | 12/2/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 138 | O | | remove extension cords , Cord is at teachers desk | | 12/2/2015 | | |
| S5.10.i | B | 1 | 139 | M | 175 | Replace missing fish number , Multi Rm CHAIR STORAGE | | 12/2/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 139 | O | | clean floor area Floor Clutter | 3 | 1/31/2016 | | |
| N101.15.2.1 0 | B | 1 | 200B | M | 250 | repair illuminated exit sign , By fish 127 Not working | | 12/2/2015 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 203 | O | | remove extension cords | | 12/2/2015 | | |
| SD101 | B | 2 | 210 | O | | Remove electric appliance from room , Microwave | | 11/2/2015 | | |
| S5.13.q.7 | F | 2 | 218 | M | 937 | connect machine to dust collector several machines | | | C | SA14199 |
| S5.17.3 | F | 2 | 218 | M | 1250 | install emergency shutoff switches or provide location of emergency switch | | | C | SA19745 |
| S5.11.g | F | 2 | 218 | M | 1250 | secure equipment to floor All wood shop machines | | | C | SA14200 |
| S5.10.i.4 | C | 2 | 218 | O | | post exit diagrams in each room | 3 | 12/2/2015 | | |
| S5.17.b | B | 2 | 218A | M | 625 | repair exposed wiring , Light fixtures exposed wires | | 12/2/2015 | | |
| S5.13x | F | 2 | 218A | O | | remove combustible materials , Flammable Room not combustible storage | | 1/31/2016 | | |
| St101 | A | 2 | 218A | O | | Unapproved use of room Flammable Room filled with combustibles | 1 | 11/7/2015 | | |
| SD101 | B | 2 | 218G | O | | Remove storage from restroom /bath | 2 | 12/2/2015 | | |
| N101.9.6.1.3 | D | 2 | 218H | M | 800 | Repair smoke/heat detector , Heat detector came apart. On report to replace heat for a smoke detector | | 12/2/2015 | | |
| SD101 | B | 2 | 218H | O | | Remove storage from restroom /bath | 2 | 12/2/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 2 | 218I | M | 1875 | install smoke detector , Heat to smoke | | 12/2/2015 | | |
| S5.13x | E | 2 | 219 | O | | Clean Area , Items obstructing opening of exit door. | | 11/7/2015 | | |
| N104e13.004.3b | A | 2 | 222 | O | | Remove unsafe/broken Equipment Gas Powered Equip-place in flammable room | 1 | 12/2/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 2 | 223 | O | | remove combustible materials , Gas powered Equipment | | 1/31/2016 | | |
| S.5.172.c | B | 2 | 224A | O | | Remove storage from electrical room. | | | C | |
| N101.7.1.10. 1 | C | 2 | 300 | O | | remove exit obstructions , By 211 wood furniture | | 12/2/2015 | | |
| N70E.410.2. 4.b | B | 2 | 300A | M | 63 | install weatherproof cover By 222 | | | C | SA29600 |
| N10.6.1.3.3. 2 | F | 4 | 401 | M | 157 | post exterior fire extinguisher sign , Replace faded sign | | 12/2/2015 | | |
| N10.6.1.3.3. 1 | F | 4 | 402 | O | | make fire extinguisher accessible , Blocked by books | | 12/2/2015 | | |
| S.5.12.e | C | 4 | 402 | O | | remove carpet pieces-tripping hazard , Inside and outside of door | | 11/3/2015 | | |
| S5.13x | F | 4 | 402 | O | | remove combustible materials , Cloth cover tables | | 1/31/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 402 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 402 | O | | remove extension cords , cord at teachers desk | | 12/2/2015 | | |
| S5.12 | C | 4 | 402 | O | | remove unsafe/unclean furniture from use , Lava lamp | | 12/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 403 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/2/2015 | | |
| S.5.12.e | C | 4 | 405 | O | | remove carpet pieces-tripping hazard | | 11/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 405 | O | | remove extension cords | | | C | |
| S5.12 | C | 4 | 405 | O | | remove unsafe/unclean furniture from use , Lava Lamps | | 12/2/2015 | | |
| S5.13x | F | 4 | 406 | O | | remove combustible materials Or provide fire rating-Fabric on tables | | | C | |
| N1.11.7/S.5. 17.1.e | B | 4 | 406 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 407 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/2/2015 | | |
| S5.10.i.4 | C | 5 | 0000 | O | | post exit diagrams in each room | | 12/2/2015 | | |
| SD101 | B | 5 | 0000 | O | | remove unrated cloth/paper covering window , Vision panels covered | | 12/2/2015 | | |
| S5.8. | B | 5 | 501 | M | 488 | Repair exit hardware , Lock is hard to lock and unlock | | 12/2/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | A | 5 | 501 | O | | Remove plug in air fresheners | | 11/5/2015 | | |
| S5.16.a | B | 5 | 508 | M | 3750 | provide proper ventilation , Electrical room very warm | | 3/1/2016 | | |
| N70E.420.2. A.1 | B | 5 | 508 | O | | install light covers | 1 | 12/2/2015 | | |
| SD101 | B | 5 | 510 | O | | Remove electric appliance from room , Microwave | | 11/2/2015 | | |
| SD101 | B | 5 | 510 | O | | Remove electric appliance from room , Scent warmer | | 11/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 511 | O | | remove extension cords | 1 | 12/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 512 | O | | remove extension cords | | 12/2/2015 | | |
| SD101 | B | 5 | 513 | O | | Remove electric appliance from room , Microwave | | 11/2/2015 | | |
| 11.7/S.5. 17.1.e | B | 5 | 513 | O | | remove extension cords , at desk | | 12/2/2015 | | |
| N1.10.12.1.2 .1 | B | 6 | 8088 | M | 63 | Install Building Number , Building 6 By 610 | | 12/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 602 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/2/2015 | | |
| S5.10.i.4 | C | 6 | 605 | O | | post exit diagrams in each room | 2 | 12/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 605 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/2/2015 | | |
| N101.15.7.4. 3.1 | B | 6 | 606 | O | | remove artwork/material > 20% wall space | | 12/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 606 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/2/2015 | | |
| SD101 | A | 6 | 606 | O | | Remove plug in air fresheners | | 11/5/2015 | | |
| SD101 | B | 6 | 607 | O | | Remove electric appliance from room , Toaster Oven | | 11/2/2015 | | |
| S5.16.a | B | 6 | 607A | M | 3750 | provide proper ventilation computer hub Re-issue WO: 09/21/2011 | 7 | 3/1/2016 | | SA73252 |
| S5.17.b.1.e | F | 6 | 608 | O | | discontinue use of piggybacked surge strips | | 12/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 608 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/2/2015 | | |
| SD101 | F | 6 | 609 | O | | provide safety equipment maintenance Eye wash unit water needs to be turned on | 1 | 1/31/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 3222 Cross Creek School
1010 Northwest 31st Avenue
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 6 | 609 | O | | Remove electric appliance from room , Microwave | | 11/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 609 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/2/2015 | | |
| S5.12.h | B | 6 | 609 | O | | Strap TV's to mobile cart | | | C | |
| S5.16.b.9 | B | 7 | 8088 | M | 125 | repair water fountain By 704 Fountain leaking from bottom | 1 | 3/1/2016 | | SA29590 |
| N70E.410.2. 4.b | B | 7 | 700 | M | 63 | install weatherproof cover , By 707 Cover is missing | | 12/2/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 7 | 700 | M | 313 | repair electric exit sign By 704 Not working | | | C | SA29596 |
| S.5.12.e | C | 7 | 700 | O | | remove carpet pieces-tripping hazard , Small rugs in front of doors in walkway | | 11/3/2015 | | |
| S5.16.a | B | 7 | 705 | M | 3750 | provide proper ventilation Very hot room | 1 | 3/1/2016 | | SA29587 |
| N1.11.7/S.5. 17.1.e | B | 7 | 708 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/2/2015 | | |
| SD101 | B | 7 | 709 | O | | Remove electric appliance from room , Scent warmer | | 11/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 709 | O | | remove extension cords To laptop | | | C | |
| N13.26.1 | F | 7 | 713 | M | 414 | inspect fire sprinkler system Sprinkler deflector bent | | | C | SA13786 |
| N13.6.2.6.2. 2 | F | 7 | 713 | M | 188 | Rpr/rpl fire sprinkler head , sprinkler head loaded | | | C | SA32502 |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 3222 Cross Creek School
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Phone: (954)786-4695 Fax: (954)786-4328

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..22
Total Fire Safety Deficiencies (*).....106 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited128
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator: Sally Judd
Print Name: Sally Judd
Title: Assistant Principal
Date: 11/18/15

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year [X] YES [] NO (NFPA 101)

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S. City/Sanitation Inspection of Charter Schools.

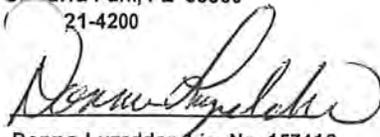
Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)(b), F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [X] YES [] NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/5/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200


Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 1871 Crystal Lake Middle
3551 Northeast 3rd Avenue
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Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 | Location | | | Type Def | Est | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------|----------|----------|----------|----------|------|---|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | M-O-C | Cost | | | | | |
| N101.7.9.2.6 | C | P | 67N | M | 375 | Repair battery lighting , Not working | | 12/5/2015 | | |
| S5.14.1 | B | P | 67N | O | | post inspection report in portable | 2 | 12/5/2015 | | |
| N1.11.7/S.5.17.1.e | B | P | 67N | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/5/2015 | | |
| S5.12 | C | P | 67N | O | | remove unsafe/unclean furniture from use Lamp from home | | | C | |
| *-*-*- | * | P | 106C | * | | *No Violations for this building | | | | |
| N101.7.9.2.6 | C | P | 157 | M | 375 | Repair battery lighting , Not working | | 12/5/2015 | | |
| SD101 | B | P | 157 | O | | Remove electric appliance from room Microwave/classroom | | | C | |
| S5.1.i | B | P | 237C | O | | Building out of service - unoccupied Keep secured-No storage allowed in portables | 1 | | | |
| S5.1.i | B | P | 238C | O | | Building out of service - unoccupied Keep secured-No storage allowed in portables | 1 | | | |
| N1017.9.2.6 | C | P | 336C | M | 375 | Repair battery lighting | | | C | SA28017 |
| S5.17b/N1.13.1/N70.110.26 | B | P | 336C | O | | provide access to utility controls , Desk blocking panel | | 12/5/2015 | | |
| N101.15.7.4.3.1 | B | P | 336C | O | | remove artwork/material > 20% wall space | 2 | 12/5/2015 | | |
| SD101 | B | P | 336C | O | | Remove electric appliance from room , Microwave | 1 | 11/5/2015 | | |
| N1.11.7/S.5.17.1.e | B | P | 336C | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/5/2015 | | |
| Spec10400.2.13.D.2 | D | P | 467C | M | 156 | install fire alarm pull station sign , Replace faded sign | | 12/5/2015 | | |
| N101.7.9.2.6 | C | P | 467C | M | 375 | Repair battery lighting , Not working | | 12/5/2015 | | |
| N1.11.7/S.5.17.1.e | B | P | 467C | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/5/2015 | | |
| S5.12.h | B | P | 467C | O | | Strap TV's to mobile cart | | 12/5/2015 | | |
| 11-a8-01 | F | P | 477C | M | 38 | reinspect fire extinguishers Tag date 10/2013, Relssue WO 11/5/2015 | 1 | 12/5/2015 | | SA27761 |
| .017.9.2.6 | C | P | 477C | M | 375 | Repair battery lighting | | | C | SA14017 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Municipal Firesafety Inspector

Victoria Burgess 15964
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S.5.12.e | C | P | 477C | O | | remove carpet pieces-tripping hazard , Rug by doors | | 11/6/2015 | | |
| S5.13x | F | P | 477C | O | | remove combustibile materials On door | | | C | |
| SD101 | B | P | 477C | O | | remove unrated cloth/paper covering window , Vision Panel covered | 1 | 12/5/2015 | | |
| N10.6.1.3.3. 2 | F | P | 534C | M | 157 | post exterior fire extinguisher sign , Replace faded sign | | 12/5/2015 | | |
| N1017.9.2.6 | C | P | 534C | M | 375 | Repair battery lighting , Relssue WO 11/5/2015 | 2 | 12/5/2015 | | SA14018 |
| H64e13.004. 6ab | B | P | 534C | M | 2500 | Repair unsafe/broken equipment , AC appears to have slid backwards | | | C | SA31684 |
| N1.11.7/S.5. 17.1.e | B | P | 534C | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/5/2015 | | |
| SD101 | B | P | 534C | O | | remove unrated cloth/paper covering window Vision panel | 2 | 12/5/2015 | | |
| *** | * | P | 543C | * | | *No Violations for this building | | | | |
| N1017.9.2.6 | C | P | 573C | M | 375 | Repair battery lighting | | | C | SA28018 |
| N1.11.7/S.5. 17.1.e | B | P | 573C | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/5/2015 | | |
| S5.12.h | B | P | 573C | O | | Strap TV's to mobile cart | 1 | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 645C | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/5/2015 | | |
| SD101 | B | P | 645C | O | | remove unrated cloth/paper covering window Or provide fire rating | 2 | 12/5/2015 | | |
| S5.12 | C | P | 645C | O | | remove unsafe/unclean furniture from use , Broken mirror from home | | 12/5/2015 | | |
| *** | * | P | 655C | * | | *No Violations for this building | | | | |
| N101.7.9.2.6 | C | P | 665C | M | 375 | Repair battery lighting , Right bulb not working | | 12/5/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | P | 665C | M | 438 | Repair Door Closer , Closer came apart | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 665C | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/5/2015 | | |
| SD101 | A | P | 665C | O | | Remove unsafe/broken Equipment TV cable running above door way | 1 | 12/5/2015 | | |
| S5.6.f | B | P | 707CX | M | 750 | Repair Wood Floor , Hole in floor by wall near back door | | 2/3/2016 | | |

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FireSafety Casualty Sanitation

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|--------------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4.3.1 | B | P | 707CX | O | | remove artwork/material > 20% wall space Fabric covering book shelf | 2 | 12/5/2015 | | |
| SD101 | B | P | 707CX | O | | Remove electric appliance from room Microwave/Classroom | 2 | 11/5/2015 | | |
| N101.7.9.2.6 | C | P | 799CT | M | 375 | Repair battery lighting , Custodial Room Battery Light not working | | 12/5/2015 | | |
| N1.11.7/S.5.17.1.e | F | P | 949C | M | 38 | reinspect fire extinguishers , Stair side FE low charge | | 12/5/2015 | | |
| N101.7.9.2.6 | C | P | 949C | M | 375 | Repair battery lighting , Not working | | 12/5/2015 | | |
| S5.1.i | B | P | 1101CS | O | | Building out of service - unoccupied Keep building secured | 2 | | | |
| N1.10.19 | B | P | 1101CS | O | | Remove storage from area No storage allowed in portables | 1 | 12/5/2015 | | |
| S5.1.i | B | P | 1106CS | O | | Building out of service - unoccupied Keep secured-No storage allowed in portables | 1 | | | |
| N1.10.19 | B | P | 1106CS | O | | Remove storage from area No storage allowed in portables | 1 | 12/5/2015 | | |
| S5.13x | F | 000 | 0000 | O | | remove combustible materials Large Plastic trash cans in corridors V: Remove Per VS | | | V | |
| SD101 | A | 000 | 0000 | O | | Remove unsafe/broken Equipment Desks missing support | 1 | 12/5/2015 | | |
| S5.14b3a | B | 000 | 9599 | C | 62500 | Provide covered walkway for portable/modular | 2 | 3/4/2016 | | |
| N1.18.2.2.2 | C | 000 | 9698 | M | 250 | Provide 911 Lock. Weld to chain welded to gate entrance gate | | | C | SA27739 |
| SD101 | B | 000 | 9699 | O | | Provide pad around basketball poles | 1 | 12/5/2015 | | |
| N1.10.19.1 S5.13x | F | 0000 | 0000 | O | | clean floor area , Several classrooms and in portables No Aisle way Desk are to close together | | 2/3/2016 | | |
| N13.26.1 | F | 0000 | 9599 | M | 414 | inspect fire sprinkler system , Backflow tag is out of date | | 12/5/2015 | | |
| S5.13x | E | 0000 | 9599 | O | | Clean Area , Clean area around green house by 179 | | 11/10/2015 | | |
| SD101 | B | 0000 | 9699 | O | | Provide pad around basketball poles | | 12/5/2015 | | |
| S5.13x | F | 1 | 0000 | O | | remove combustible materials paper on doors | | | C | |
| S5.10.i.4 | C | 1 | 0000 | O | | post exit diagrams in each room , Missing diagrams, unmarked diagrams | | | C | |
| C15300.1.5.AA | F | 1 | 8088 | M | 125 | paint fire department connections red , Siamese on wall B-1 by parent drop off | 1 | 12/5/2015 | | SA31688 |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| H64e13.004. 6ab | B | 1 | 8088 | M | 2500 | Repair unsafe/broken equipment , By 193 Repair cage for LP pipes. Front of cage is missing. | | | C | SA31689 |
| S5.2(a)7. /64E-13.004 (1) | F | 1 | 8088 | O | | remove debris Outside of fish 179 by exit door | 2 | 2/3/2016 | | |
| N101.7.9.2.6 | C | 1 | 001 | M | 375 | Repair battery lighting , By 117 Battery light not working | | 12/5/2015 | | |
| N101.15.2.1 0 | B | 1 | 001 | M | 250 | repair illuminated exit sign , By 119 Not working on test | | 12/5/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 001 | M | 188 | Rpr/rpl fire sprinkler head , By 113 Bent deflector | | 12/5/2015 | | |
| N101.7.9.2.6 | C | 1 | 001A | M | 375 | Repair battery lighting , By 102 Battery light not working | | 12/5/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 002 | O | | Remove artwork/material > 50% wall space (sprinklered) , between 133 and 131A | | 12/5/2015 | | |
| N101.7.9.2.6 | C | 1 | 003 | M | 375 | Repair battery lighting , By 138 Combo light not working | | 12/5/2015 | | |
| N101.7.9.2.6 | C | 1 | 003 | M | 375 | Repair battery lighting , By 146 Battery light combo not working | | 12/5/2015 | | |
| N101.7.9.2.6 | C | 1 | 003 | M | 375 | Repair battery lighting , By 162 Battery light combo Not working | | 12/5/2015 | | |
| S5.10.i | B | 1 | 003 | M | 2500 | repair walls , By 164 damaged wall | | 12/5/2015 | | |
| S5.10.i | B | 1 | 003 | M | 175 | Replace missing fish number , Inside Circulation (outside wall) doors near the gym. Remove old fish number | | 12/5/2015 | | |
| N1017.9.2.6 | C | 1 | 004 | M | 375 | Repair battery lighting By 156 | | | C | SA28005 |
| N101.7.9.2.6 | C | 1 | 004 | M | 375 | Repair battery lighting , By 144 Not working | | 12/5/2015 | | |
| N1017.9.2.6 | C | 1 | 005 | M | 375 | Repair battery lighting By 139 Not working, Relssue WO 11/5/2015 | 2 | 12/5/2015 | | SA14012 |
| 16-a -2 | C | 1 | 005 | M | 313 | repair electric exit sign and 004 Not working | 2 | 12/5/2015 | | SA13947 |
| N13.6.2.6.2. 2 | F | 1 | 005 | M | 188 | Rpr/Rpl fire sprinkler head By 140 possible loose sprinkler hanger | 1 | 12/5/2015 | | SA27746 |
| S5.17a1/H6a -2.0040.4 | B | 1 | 006 | O | | replace burned-out light bulb(s) , By 159 | | 12/5/2015 | | |
| S5.10.i | B | 1 | 010 | M | 175 | Replace missing fish number , Inside Circulation (outside wall) | | 12/5/2015 | | |
| S5.10.i | B | 1 | 011 | M | 175 | Replace missing fish number , Inside Circulation (outside wall) | | 12/5/2015 | | |
| S5.9.a | B | 1 | 011 | O | | repair ceiling tiles stained and bowed | | | C | |

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | 1 | 012 | M | 375 | Repair battery lighting By 176 | | | C | SA28006 |
| S5.17.b | B | 1 | 012 | M | 125 | repair electrical outlet , By 171 | | | C | SA31692 |
| S5.10.i | B | 1 | 013 | M | 175 | Replace missing fish number , Fish number has been painted over Inside Circulation (outside wall) | | 12/5/2015 | | |
| H64e13.004. 3b | A | 1 | 013 | O | | Remove unsafe/broken Equipment , By 180 Wooden box sticking at into the exit corridor. | 1 | 12/5/2015 | | |
| S5.2a8 | B | 1 | 100 | M | 625 | grade the site , Front of building 1 next to sidewalk. | | 3/4/2016 | | |
| S5.7.c | B | 1 | 100A | M | 5000 | Repair Roof , Holes in gutter rusting away | 1 | 12/5/2015 | | SA31693 |
| SPEC15300. 1.5.AA | F | 1 | 100B | M | 125 | paint fire department connections red By 003 | | | C | SA27745 |
| S5.7.c | B | 1 | 100B | M | 5000 | Repair Roof By 141 Gutter rusted through | 1 | 12/5/2015 | | SA28025 |
| 5.2.3.d | B | 1 | 100C | M | 3750 | repair covered walkways By 143 Rusted Beam | 1 | 3/4/2016 | | SA27690 |
| S5.7.c | B | 1 | 100C | M | 5000 | Repair Roof By exit Gutter has rusted through | 1 | 12/5/2015 | | SA28031 |
| S5.2.3.d | B | 1 | 100D | M | 3750 | repair covered walkways By 162 Rusted Beam | 1 | 3/4/2016 | | SA27693 |
| N101.7.9.2.6 | C | 1 | 101 | M | 375 | Repair battery lighting , Battery Light by stairs not working | | 12/5/2015 | | |
| S5.13x | F | 1 | 101B | O | | remove combustible materials , Sterno | | 2/3/2016 | | |
| S5.13x | F | 1 | 102 | O | | remove combustible materials , Paper hanging from ceiling | | 2/3/2016 | | |
| SD101 | B | 1 | 103 | O | | Remove electric appliance from room , Microwave | | 11/5/2015 | | |
| SD101 | A | 1 | 103 | O | | Remove plug in air fresheners | | 11/8/2015 | | |
| S5.17a1 | B | 1 | 107 | O | | replace burned-out light bulb(s) | | | C | |
| SD101 | B | 1 | 109 | O | | Remove electric appliance from room , Toaster Oven | 1 | 11/5/2015 | | |
| S5.17a1 | B | 1 | 110 | O | | replace burned-out light bulb(s) | 1 | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 111 | O | | remove extension cords | | 12/5/2015 | | |
| 11.7/S.5. 17.1.e | B | 1 | 112 | O | | remove extension cords to fridge | 2 | 12/5/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 1 | 112 | O | | remove unsafe/unclean furniture from use , Mirror from home. Mirror is pulling away from wall | | 12/5/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 113 | O | | replace burned-out light bulb(s) | | 12/5/2015 | | |
| S5.12 | C | 1 | 114 | O | | remove unsafe/unclean furniture from use Lamp from home | 1 | 12/5/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 114 | O | | replace burned-out light bulb(s) | | 12/5/2015 | | |
| S5.12 | C | 1 | 116 | O | | remove unsafe/unclean furniture from use , Mirror from home attached to back of door | | 12/5/2015 | | |
| S5.17a1 | B | 1 | 117 | O | | replace burned-out light bulb(s) | | | C | |
| S5.12.h | B | 1 | 117 | O | | Strap TV's to mobile cart , Secure TV on top of file cabinet | | 12/5/2015 | | |
| S5.17.b.1.e | F | 1 | 119 | O | | discontinue use of piggybacked surge strips | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 119B | M | 1875 | install smoke detector , Heat to smoke | | 12/5/2015 | | |
| S5.17.b | B | 1 | 123 | O | | install electric receptacle cover By 123C | 2 | 12/5/2015 | | |
| SD-101 | B | 1 | 123 | O | | remove unsafe electric equipment , Water cooler plugged into gray outlet | 1 | 12/5/2015 | | |
| N70E.420.2. A.1 | B | 1 | 123A | O | | install light covers | 2 | 12/5/2015 | | |
| N70E.420.2. A.1 | B | 1 | 123D | O | | install light covers | 1 | 12/5/2015 | | |
| S101 | B | 1 | 125 | M | 250 | install light switch | 5 | 3/4/2016 | | SR90140 |
| N1017.9.2.6 | C | 1 | 125 | M | 375 | Repair battery lighting By 125J | | | C | SA28007 |
| F69A.58.83 | E | 1 | 125 | M | 250 | seal horizontal openings Above 125J around pipes | 1 | 12/5/2015 | | SA27744 |
| SD-101 | B | 1 | 125 | O | | remove unsafe electric equipment , Vending Machine and Water Cooler are plugged into gray outlet | 1 | 12/5/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 125 | O | | replace burned-out light bulb(s) , By 125J | | 12/5/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 125A | M | 375 | Repair ceiling tile - Special cut required , AC vent | | 12/5/2015 | | |
| S5.9.a.1 | E | 1 | 125B | M | 625 | Repair rippled/torn carpet Rippled and dirty | | | C | SA28042 |
| F69A.81.20 | C | 1 | 125C | M | 625 | install battery lighting/bathrooms | | | C | SR89176 |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.8.c.5 | B | 1 | 125C | M | 450 | repair threshold dropoff >1/2" AFF , Small ramp | | | C | SA31694 |
| F69A.81.20 | C | 1 | 125D | M | 625 | install battery lighting/bathrooms | | | C | SR89177 |
| S5.8.c.5 | B | 1 | 125D | M | 450 | repair threshold dropoff >1/2" AFF , Small ramp | | | C | SA31695 |
| S5.9.a.1 | E | 1 | 125E | M | 625 | Repair rippled/torn carpet , Rippled and torn | 1 | 12/5/2015 | | SA31696 |
| S5.12.b | B | 1 | 125E | M | 625 | Secure bookcase/cabinet/shelving to wall , Secure wooden shelving | | 12/5/2015 | | |
| S5.17a1 | B | 1 | 125E | O | | replace burned-out light bulb(s) | 2 | 12/5/2015 | | |
| F69A.81.20 | C | 1 | 125F | M | 625 | install battery lighting | 5 | 12/5/2015 | | SR89016 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 125F | O | | repair ceiling tiles , Stained tile | | 12/5/2015 | | |
| 5.17a1 | B | 1 | 125F | O | | replace burned-out light bulb(s) | 1 | 12/5/2015 | | |
| N1017.9.2.6 | C | 1 | 125J | M | 375 | Repair battery lighting | | | C | SA28011 |
| S5.13x | F | 1 | 125J | O | | remove combustible materials can of spray Chalk Board cleaner | | | C | |
| S5.7.c/H6A -2.0040.3b | B | 1 | 126 | M | 750 | repair leaking roof , Possible roof leak north wall | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 130 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | | C | |
| SD101 | B | 1 | 130 | O | | remove unrated cloth/paper covering window Covered vision panel | | | C | |
| S5.12 | C | 1 | 130 | O | | remove unsafe/unclean furniture from use Old fashion coin candy machine | 1 | 12/5/2015 | | |
| S5.12.h | B | 1 | 130 | O | | Strap TV's to mobile cart | | 12/5/2015 | | |
| N101.15.2.1 0 | B | 1 | 131 | M | 250 | repair illuminated exit sign , Not working on test | | 12/5/2015 | | |
| N101.7.1.10. 1 | C | 1 | 131A | O | | remove exit obstructions , small hall by 131B copier machine | | 12/5/2015 | | |
| N101.7.9.2.6 | C | 1 | 131B | M | 375 | Repair battery lighting , Battery light not working | | 12/5/2015 | | |
| SD101 | B | 1 | 131B | O | | Remove electric appliance from room Microwave/Office | 4 | 11/5/2015 | | |
| .11.7/S.5. 17.1.e | B | 1 | 131E | O | | remove extension cords | | | C | |

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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 1871 Crystal Lake Middle
3551 Northeast 3rd Avenue
Pompano Beach, FL 33064
Phone: (754)322-3100

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4

Victoria Burgess 15964
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
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| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 1 | 131E | O | | Strap TV's to mobile cart Top of cabinet | | | C | |
| SD101 | B | 1 | 131F | O | | Remove electric appliance from room Space heater | | | C | |
| SD101 | A | 1 | 131F | O | | Remove plug in air fresheners | | 11/8/2015 | | |
| SD101 | B | 1 | 132B | O | | Remove electric appliance from room Microwave/Office | | | C | |
| SD101 | B | 1 | 132C | O | | Remove electric appliance from room , Microwave | | 11/5/2015 | | |
| 10-c -2 | C | 1 | 133 | O | | remove exit obstructions | 3 | 12/5/2015 | | |
| N1017.9.2.6 | C | 1 | 134 | M | 375 | Repair battery lighting By front desk | 2 | 12/5/2015 | | SA14013 |
| S5.17.b.1.e | F | 1 | 134 | O | | discontinue use of piggybacked surge strips | 1 | 12/5/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 134 | O | | replace burned-out light bulb(s) | | 12/5/2015 | | |
| S5.17.b.1.e | F | 1 | 134A | O | | discontinue use of piggybacked surge strips | 1 | 12/5/2015 | | |
| S5.13x | F | 1 | 134A | O | | remove combustible materials , Fabric covering wall , or provide fire rating | 1 | 2/3/2016 | | |
| FS 399 | C | 1 | 135 | O | | post elevator inspection certificate expired 2008 | 1 | 2/3/2016 | | |
| S5.10.i | B | 1 | 135 | O | | Remove all unauthorized room numbers 2 floor fish 124 needs to be removed | 2 | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 136 | O | | remove extension cords | 2 | 12/5/2015 | | |
| S5.17a1 | B | 1 | 136 | O | | replace burned-out light bulb(s) | | | C | |
| N13.6.2.6.2. 2 | F | 1 | 139 | M | 188 | Rpr/Rpl fire sprinkler head Sprinkler hanging down-possible sprinkler hang | 1 | 12/5/2015 | | SA27748 |
| S5.17.b.1.e | F | 1 | 139 | O | | discontinue use of piggybacked surge strips | | 12/5/2015 | | |
| N10.6.1.3.3. 1 | F | 1 | 139 | O | | make fire extinguisher accessible | 1 | 12/5/2015 | | |
| 10-c -2 | C | 1 | 139 | O | | remove exit obstructions | 1 | 12/5/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 140 | M | 188 | Rpr/Rpl fire sprinkler head Possible loose sprinkler hanger | 1 | 12/5/2015 | | SA27749 |
| N1.11.7/S.5. 17.1.e | B | 1 | 140 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/5/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 1 | 140 | O | | Strap TV's to mobile cart | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 141 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/5/2015 | | |
| S5.17.b | B | 1 | 142 | O | | install electric receptacle cover Classrm Projector/Computer cords trip haz | 2 | 12/5/2015 | | |
| S5.13x | F | 1 | 142 | O | | remove combustible materials fabric on bookshelf- Or provide fire rating | 1 | 2/3/2016 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 143 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/5/2015 | | |
| S5.12.h | B | 1 | 143 | O | | Strap TV's to mobile cart | 1 | 12/5/2015 | | |
| S5.17.b | B | 1 | 144 | O | | install electric receptacle cover Classrm Projector/Computer cords trip haz | 2 | 12/5/2015 | | |
| S5.16.b | B | 1 | 144 | O | | remove damaged cords , Damage surge protector exposed wires | | 12/5/2015 | | |
| 3.6.2.6.2.2 | F | 1 | 145 | M | 188 | Rpr/Rpl fire sprinkler head possible loose sprinkler hanger | 1 | 12/5/2015 | | SA27750 |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 145 | O | | install electric receptacle cover , By white board | 1 | 12/5/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 145 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/5/2015 | | |
| S5.12.h | B | 1 | 145 | O | | Strap TV's to mobile cart | | | C | |
| S5.13x | F | 1 | 146 | O | | remove combustible materials Foam column | 1 | 2/3/2016 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 146 | O | | remove extension cords connected to lights | 2 | 12/5/2015 | | |
| S5.12 | C | 1 | 146 | O | | remove unsafe/unclean furniture from use Lawn chair, lamp, wooden cab with glass doors | 1 | 12/5/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 147 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/5/2015 | | |
| SD101 | B | 1 | 147 | O | | remove unrated cloth/paper covering window Covered vision panel | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 148 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/5/2015 | | |
| SD101 | A | 1 | 148 | O | | Remove plug in air fresheners | | 11/8/2015 | | |
| S5.17a1 | B | 1 | 148 | O | | replace burned-out light bulb(s) | 1 | 12/5/2015 | | |
| 3.6.2.6.2.2 | F | 1 | 149 | M | 188 | Rpr/Rpl fire sprinkler head possible loose sprinkler hanger | 1 | 12/5/2015 | | SA27751 |

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| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 149 | O | | install electric receptacle cover , Cover is loose | | 12/5/2015 | | |
| S5.10.i.4 | C | 1 | 149 | O | | post exit diagrams in each room | | | C | |
| 09-d -8 | F | 1 | 149 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | | | C | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 149 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/5/2015 | | |
| S5.12 | C | 1 | 149 | O | | remove unsafe/unclean furniture from use Cloth cushions, lamp from home | | | C | |
| N101.7.10.2 | B | 1 | 150 | M | 250 | replace illuminated exit sign , Not working | | | C | SA31697 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 150 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/5/2015 | | |
| S5.12.h | B | 1 | 150 | O | | Strap TV's to mobile cart | 1 | 12/5/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 151 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/5/2015 | | |
| S5.12 | C | 1 | 151 | O | | remove unsafe/unclean furniture from use Lamp | 2 | 12/5/2015 | | |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 152 | O | | install electric receptacle cover , Outlet Cover is missing by door | | 12/5/2015 | | |
| * N10.6.1.3.3. 1 | F | 1 | 152 | O | | make fire extinguisher accessible | 1 | 12/5/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 152 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/5/2015 | | |
| S5.17a1 | B | 1 | 152 | O | | replace burned-out light bulb(s) | 1 | 12/5/2015 | | |
| * S5.12.h | B | 1 | 152 | O | | Strap TV's to mobile cart | 1 | 12/5/2015 | | |
| * S5.10.i.4 | C | 1 | 153 | O | | post exit diagrams in each room | 1 | 12/5/2015 | | |
| * SD101 | A | 1 | 153 | O | | Remove plug in air fresheners | | 11/8/2015 | | |
| * S5.12.h | B | 1 | 153 | O | | Strap TV's to mobile cart | 1 | 12/5/2015 | | |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 154 | O | | install electric receptacle cover , Need an outlet cover and cover plate under white board | | 12/5/2015 | | |
| * N101.10.2.2. 2 | F | 1 | 154 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 12/5/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 154 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/5/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 1 | 154 | O | | Strap TV's to mobile cart | 1 | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 155 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/5/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 156 | O | | remove door stops , Door held open by traffic cone hinge side | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 156 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/5/2015 | | |
| S5.12 | C | 1 | 156 | O | | remove unsafe/unclean furniture from use , Lamp from home | | 12/5/2015 | | |
| N10.6.1.3.3. 1 | F | 1 | 157 | O | | make fire extinguisher accessible | | | C | |
| S5.12.h | B | 1 | 157 | O | | Strap TV's to mobile cart | 1 | 12/5/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 158 | O | | clean floor area Floor Clutter | | | C | |
| N1.10.2.2. 2 | F | 1 | 158 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 158 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 160 | O | | remove extension cords , cord to laptop | | 12/5/2015 | | |
| SD101 | B | 1 | 161 | O | | Remove electric appliance from room Lamp | 2 | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 161 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/5/2015 | | |
| SD101 | B | 1 | 161 | O | | remove unrated cloth/paper covering window | 1 | 12/5/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 162 | M | 375 | Repair ceiling tile - Special cut required , Around outlet in ceiling | | | C | SA31704 |
| N13.6.2.6.2. 2 | F | 1 | 162 | M | 188 | Rpr/Rpl fire sprinkler head Possible loose sprinkler hanger | 1 | 12/5/2015 | | SA27752 |
| N101.7.9.2.6 | C | 1 | 163 | M | 375 | Repair battery lighting , Battery light on wall above bleachers falling apart | | 12/5/2015 | | |
| N101.7.9.2.6 | C | 1 | 163 | M | 375 | Repair battery lighting , Combo above door to 003 Not working | | 12/5/2015 | | |
| N101.7.9.2.6 | C | 1 | 163 | M | 375 | Repair battery lighting , Combo light above door to 003A Not working | | 12/5/2015 | | |
| N101.7.9.2.6 | C | 1 | 163 | M | 375 | Repair battery lighting , Combo light above door to 010 Not working | | 12/5/2015 | | |
| 5.10.b | B | 1 | 163 | M | 4375 | repair padding on walls , Torn padding on wall | | 3/4/2016 | | |

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Inspection Date: 11/5/2015

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| | | Bldg No. | Room No. | | | | | | | |
| S5.17a1 | B | 1 | 163 | O | | replace burned-out light bulb(s) | 1 | 12/5/2015 | | |
| 11-a8-01 | F | 1 | 163A | M | 38 | reinspect fire extinguishers expired tag date 8/2012 | 2 | 12/5/2015 | | SA13759 |
| N10.6.1.3.3. 1 | F | 1 | 163A | O | | make fire extinguisher accessible | | | C | |
| S5.17a1 | B | 1 | 163A | O | | replace burned-out light bulb(s) | 3 | 12/5/2015 | | |
| S5.9.a | B | 1 | 165 | M | 938 | rpr/rpl broken ceramic wall tiles , Four tiles broken (see pic) | | 12/5/2015 | | |
| SD101 | B | 1 | 166 | O | | Remove electric appliance from room , Microwave | | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 166 | O | | remove extension cords | | 12/5/2015 | | |
| SD101 | A | 1 | 166 | O | | Remove plug in air fresheners | | 11/8/2015 | | |
| S5.17a1 | B | 1 | 166 | O | | replace burned-out light bulb(s) | 1 | 12/5/2015 | | |
| S5.13x | F | 1 | 166B | O | | remove combustibile materials , Sterno | | 2/3/2016 | | |
| S5.10.i | B | 1 | 166C | M | 175 | Replace missing fish number , Assistant Principal/Other Office | | | C | SA31705 |
| N70E.420.2. A.1 | B | 1 | 166C | O | | install light covers Office | | | C | |
| S5-5.13.4.1. b | D | 1 | 167 | M | 1500 | Install magnetic/hydraulic door release , (2) sets of DBL doors going into the cafeteria from corridor 002 | | 5/3/2016 | | |
| S5.10.i.4 | C | 1 | 167 | M | 157 | post capacity sign | 2 | 12/5/2015 | | SA13697 |
| S5.11. f/H6a2-.0040 .3.c | A | 1 | 167 | M | 2500 | repair cabinets/casework , By 177 Repair Fire Extinguisher cabinet. Not opening | | 2/3/2016 | | |
| S5.13x | F | 1 | 167 | O | | remove combustibile materials hanging from ceiling | 3 | 2/3/2016 | | |
| S.5.9.a | B | 1 | 167A | M | 3125 | repair ceilings Hard (up high) Back stage | 1 | 12/5/2015 | | SA27717 |
| S5.17.b | B | 1 | 167A | M | 125 | repair electrical outlet , See Head Custodian for location | | | C | SA31706 |
| S5.9.a.1 | E | 1 | 167A | M | 625 | Repair rippled/torn carpet Holes and pulls in carpet | | | C | SA28043 |
| N101.15.2.1 0 | B | 1 | 168 | M | 250 | repair illuminated exit sign , By 168A Not working | | 12/5/2015 | | |
| 08-c -3 | F | 1 | 168A | O | | Remove hasp/padlock from door | 1 | 11/5/2015 | | |

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| N1017.9.2.6 | C | 1 | 168H | M | 375 | Repair battery lighting Combo light not working V: Wrong fish number | | | V | SA19606 |
| 64E.13.004. 3.b | B | 1 | 169 | M | 6250 | Repair broken floor tiles (ceramic) Holes in several tiles | 1 | 3/4/2016 | | SA28044 |
| 16-a-2 | C | 1 | 169 | M | 313 | repair electric exit sign By 169A Not working on test | 2 | 12/5/2015 | | SA13966 |
| S5.17a1/H6a -2.0040.4 | B | 1 | 169 | O | | replace burned-out light bulb(s) | | 12/5/2015 | | |
| S5.12.h | B | 1 | 169 | O | | Strap TV's to mobile cart | | | C | |
| F.58.82.3a | D | 1 | 169F | M | 1875 | install smoke detector None | | | C | SA27753 |
| S5.16.a | B | 1 | 169F | M | 3750 | provide proper ventilation , Vent cover missing | | 3/4/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 172 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/5/2015 | | |
| 16-a-2 | C | 1 | 174 | M | 313 | repair electric exit sign Not working on test | 2 | 12/5/2015 | | SA13968 |
| S5.17.b | B | 1 | 174 | O | | install electric receptacle cover | | | C | |
| SD101 | B | 1 | 174 | O | | Remove electric appliance from room , Multi plug wall surge protector in gray plug | 1 | 11/5/2015 | | |
| F.58.82.3a | D | 1 | 174E | M | 1875 | install smoke detector Heat to Smoke | | | C | SA27754 |
| 16-a-2 | C | 1 | 175 | M | 313 | repair electric exit sign Not working on test | 2 | 12/5/2015 | | SA13972 |
| 10-c-2 | C | 1 | 175 | O | | remove exit obstructions tables | 2 | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 175 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/5/2015 | | |
| S5.12.h | B | 1 | 175 | O | | Strap TV's to mobile cart | 2 | 12/5/2015 | | |
| S5.17.b | B | 1 | 176 | O | | install electric receptacle cover By 176A | | | C | |
| S69A.81.1.e | C | 1 | 177 | C | 6250 | secondary exit swing both directions , By back door sign is not working | | 2/3/2016 | | |
| S5.17.b | F | 1 | 177 | M | 38 | reinspect fire extinguishers , Near 177A FE out of date 9/13 | 1 | 12/5/2015 | | SA31707 |
| N1017.9.2.6 | C | 1 | 177 | M | 375 | Repair battery lighting Across from 177K Not working | 2 | 12/5/2015 | | SA14015 |
| .13.004. 3.b | B | 1 | 177 | M | 6250 | Repair broken floor tiles (ceramic) By 177K crack tile and grout missing | 1 | 3/4/2016 | | SA28045 |

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| F.58.82.3a | D | 1 | 177A | M | 1875 | install smoke detector Heat to Smoke | | | C | SA27755 |
| 15-a5-a3 | B | 1 | 177A | O | | remove storage < 18" from ceiling | 2 | 11/5/2015 | | |
| F.58.82.3a | D | 1 | 177C | M | 1875 | install smoke detector Heat to Smoke | | | C | SA27756 |
| F.58.82.3a | D | 1 | 177J | M | 1875 | install smoke detector Heat to Smoke | | | C | SA27757 |
| N101.7.9.2.6 | C | 1 | 179 | M | 375 | Repair battery lighting , Combo light not working | | 12/5/2015 | | |
| S5.17.b | B | 1 | 179 | O | | install electric receptacle cover under table | 1 | 12/5/2015 | | |
| S5.2(a)7. /64E-13.004 (1) | F | 1 | 179 | O | | remove debris , Outside of 179 remove all debris | | 2/3/2016 | | |
| N101.7.1.10. 1 | C | 1 | 179 | O | | remove exit obstructions | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 179 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/5/2015 | | |
| SD101 | A | 1 | 179 | O | | Remove unsafe/broken Equipment PVC pipe projector stand on ceiling | 1 | 12/5/2015 | | |
| SD101 | B | 1 | 179B | O | | Remove electric appliance from room Mirror from home | 2 | 11/5/2015 | | |
| F.58.82.3a | D | 1 | 179C | M | 1875 | install smoke detector Heat to Smoke | | | C | SA27758 |
| N1.10.19.1 S5.13x | F | 1 | 179C | O | | clean floor area , Floor Clutter | | 2/3/2016 | | |
| S5.13x | F | 1 | 179C | O | | remove combustible materials , Spray paint cans. Need to go into Flammable Cabinet | | 2/3/2016 | | |
| 08-c -3 | F | 1 | 179D | O | | Remove hasp/padlock from door | 2 | 11/5/2015 | | |
| S5.10.i | B | 1 | 180 | M | 175 | Replace missing fish number , Fish was painted over. Custodial Work Area | | 12/5/2015 | | |
| S5.17a1 | B | 1 | 182 | O | | replace burned-out light bulb(s) | 2 | 12/5/2015 | | |
| S5.12.h | B | 1 | 182 | O | | Strap TV's to mobile cart | 2 | 12/5/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 183 | M | 375 | Repair ceiling tile - Special cut required , Tile around light fixture | | | C | SA31708 |
| S5.10.i.4 | C | 1 | 183 | O | | post exit diagrams in each room | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 183 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/5/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 1871 Crystal Lake Middle
3551 Northeast 3rd Avenue
Pompano Beach, FL 33064
Phone: (754)322-3100

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | B | 1 | 183 | O | | repair ceiling tiles | | | C | |
| S5.12.h | B | 1 | 183 | O | | Strap TV's to mobile cart | 3 | 12/5/2015 | | |
| N10.6.1.3.3. 1 | F | 1 | 184 | O | | make fire extinguisher accessible | 1 | 12/5/2015 | | |
| SD101 | B | 1 | 184 | O | | remove unrated cloth/paper covering window Covered vision panel | 1 | 12/5/2015 | | |
| S5.10.i | B | 1 | 185 | O | | Remove all unauthorized room numbers Inside room #185 and storage sign | 1 | 12/5/2015 | | |
| SD101 | B | 1 | 185 | O | | remove unrated cloth/paper covering window , Vision panel covered | | | C | |
| S5.12.h | B | 1 | 185 | O | | Strap TV's to mobile cart | 1 | 12/5/2015 | | |
| N1017.9.2.6 | C | 1 | 185A | M | 375 | Repair battery lighting | | | C | SA28013 |
| 11.7/S.5. 17.1.e | B | 1 | 185A | O | | remove extension cords | 1 | 12/5/2015 | | |
| S5.10.i.4 | C | 1 | 186 | O | | post exit diagrams in each room | | | C | |
| S5.12.h | B | 1 | 186 | O | | Strap TV's to mobile cart | | 12/5/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 187 | O | | replace burned-out light bulb(s) | | 12/5/2015 | | |
| S5.13x | F | 1 | 187A | O | | remove combustibile materials Can of spray adhesive | 1 | 2/3/2016 | | |
| N1017.9.2.6 | C | 1 | 188 | M | 375 | Repair battery lighting Front | | | C | SA28010 |
| 10-c -2 | C | 1 | 188 | O | | remove exit obstructions Back exit | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 188 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/5/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 188A | O | | clean floor area Floor Clutter | 1 | 2/3/2016 | | |
| N1.10.19.1 S5.13x | F | 1 | 188B | O | | clean floor area Floor Clutter | 1 | 2/3/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 190 | O | | replace burned-out light bulb(s) | | 12/5/2015 | | |
| S5.9.d | B | 1 | 191 | M | 6250 | Repair broken floor tiles (ceramic) , Missing and holes in tile floor | | 3/4/2016 | | |
| S5.8.a | B | 1 | 191 | M | 438 | repair door (metal) Door frame is rusted | | | C | SA27697 |

**Comprehensive Safety Inspection
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | B | 1 | 191 | M | 938 | rpr/rpl broken ceramic wall tiles Hole in tile | | | C | SA27737 |
| S5.9.a | B | 1 | 191 | M | 938 | rpr/rpl broken ceramic wall tiles , Replace missing tiles around door | | 12/5/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 191 | O | | replace burned-out light bulb(s) | | 12/5/2015 | | |
| ASMEA13 | F | 1 | 193 | M | 188 | identify all piping Paint & Mark LP pipes inside and outside | | | C | SA27765 |
| N1017.9.2.6 | C | 1 | 193 | M | 375 | Repair battery lighting | 2 | 12/5/2015 | | SA14016 |
| S5.8.a | B | 1 | 193 | M | 438 | repair door (metal) Rusted through | | | C | SA27705 |
| ASMEA13 | F | 1 | 194 | M | 188 | identify all piping Outside of door Paint & mark LP pipes | | | C | SA27766 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 194 | O | | repair ceiling tiles , Missing tile | | 12/5/2015 | | |
| S5.12.h | B | 1 | 204 | O | | Strap TV's to mobile cart | | | C | |
| S5.12.h | B | 1 | 215 | O | | Strap TV's to mobile cart | | 12/5/2015 | | |
| S5.17a1 | B | 2 | 007 | O | | replace burned-out light bulb(s) | 3 | 12/5/2015 | | |
| | B | 2 | 007 | M | 2500 | repair walls , needs to patched and paint above light and beams | | 12/5/2015 | | |
| 10-c-2 | C | 2 | 008 | O | | remove exit obstructions Computers | 3 | 12/5/2015 | | |
| S5.2.3.d | B | 2 | 200A | M | 3750 | repair covered walkways By 206 Rusted Beam | 1 | 3/4/2016 | | SA27694 |
| S5.7.c | B | 2 | 200C | M | 5000 | Repair Roof By 215 Gutter has rusted through | 1 | 12/5/2015 | | SA28034 |
| S5.7.c | B | 2 | 200D | M | 5000 | Repair Roof By 216 gutter is rusted through | 1 | 12/5/2015 | | SA28037 |
| N1.11.7/S.5. 17.1.e | B | 2 | 201 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/5/2015 | | |
| N1017.9.2.6 | C | 2 | 203 | M | 375 | Repair battery lighting Florescent | | | C | SA28014 |
| N1.11.1.5 | B | 2 | 203 | O | | remove adapters | | 12/5/2015 | | |
| SD101 | B | 2 | 203 | O | | remove coffeepot/hotplate from classroom | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 203 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/5/2015 | | |

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17a1 | B | 2 | 203 | O | | replace burned-out light bulb(s) | 1 | 12/5/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 204 | O | | clean floor area DIRTY fish tank | | | C | |
| S5.13x | F | 2 | 204 | O | | remove combustible materials Paper hanging from ceiling | 2 | 2/3/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 204 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 12/5/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 205 | O | | repair ceiling tiles , Stained ceiling tiles | | 12/5/2015 | | |
| 64E.13.004. 3.b | B | 2 | 206 | M | 6250 | Repair broken floor tiles (vinyl) at doorway | 2 | 3/4/2016 | | SA19600 |
| S5.13x | F | 2 | 206 | O | | remove combustible materials , Paper hanging from ceiling | | 2/3/2016 | | |
| S5.13x | F | 2 | 207 | O | | remove combustible materials Paper hanging from ceiling | 2 | 2/3/2016 | | |
| 6-a -2 | C | 2 | 209 | M | 313 | repair electric exit sign Not working on test | 2 | 12/5/2015 | | SA14002 |
| 53.4 | B | 2 | 209 | M | 2500 | repair walls around door down to metal | | | C | SA27738 |
| S5.13x | F | 2 | 209 | O | | remove combustible materials Paper hanging from ceiling | | | C | |
| S5.12 | C | 2 | 209 | O | | remove unsafe/unclean furniture from use Lamp from home | 1 | 12/5/2015 | | |
| S5.12.h | B | 2 | 210 | O | | Strap TV's to mobile cart | | 12/5/2015 | | |
| N1017.9.2.6 | C | 2 | 211 | M | 375 | Repair battery lighting By 206 | | | C | SA28015 |
| S5.9.a | B | 2 | 211 | M | 375 | Repair ceiling tile - Special cut required Around strobe | 1 | 12/5/2015 | | SA27736 |
| S5.17b | B | 2 | 211 | O | | provide access to utility controls By 211C and 211B | 2 | 12/5/2015 | | |
| SD101 | F | 2 | 211 | O | | provide safety equipment maintenance Class doors to science prep area unlocked | 1 | 2/3/2016 | | |
| S5.9.a | B | 2 | 211 | O | | repair ceiling tiles Stained | 1 | 12/5/2015 | | |
| N101.4.6.3.1 | F | 2 | 211 | O | | Repair electric exit sign (bulbs) | | 12/5/2015 | | |
| S5.10.i | B | 2 | 211A | M | 175 | Replace missing fish number , Material Storage Room Please remove Fish #217 | | | C | SA31709 |
| 1.4.6.3.1 | F | 2 | 211B | O | | Repair electric exit sign (bulbs) | | 12/5/2015 | | |

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State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.4.6.3.1 | F | 2 | 211C | O | | Repair electric exit sign (bulbs) | | 12/5/2015 | | |
| S5.10.i.4 | C | 2 | 213 | O | | post exit diagrams in each room | | | C | |
| S5.13x | F | 2 | 213 | O | | remove combustible materials , Candle | | | C | |
| S5.12.h | B | 2 | 214 | O | | Strap TV's to mobile cart | | | C | |
| F.58.82.3a | D | 2 | 217 | M | 1875 | install smoke detector Heat to Smoke V: Fish number is incorrect | | | V | SA27759 |
| N1.10.19.1 S5.13x | F | 2 | 217 | O | | clean floor area Floor Clutter V: Fish number is incorrect | | | V | |
| N1017.9.2.6 | C | 2 | 218 | M | 375 | Repair battery lighting | | | C | SA28016 |
| S5.f | B | 2 | 218 | O | | Provide hand soap in soap dispenser , dispenser was empty | | | C | |
| S5.2.b.3 | E | 2 | 220 | M | 156 | post ROOF ACCESS sign , Replace fading sign | | 12/5/2015 | | |
| S.5.172.c | B | 2 | 220 | O | | Remove storage from electrical room. | | 12/5/2015 | | |
| N10.6.1.3.3. 2 | F | 2 | 221 | M | 157 | post exterior fire extinguisher sign | | | C | SA27764 |
| S.5.172.c | B | 2 | 221 | O | | Remove storage from electrical room. | 1 | 12/5/2015 | | |
| S5.13x | F | 3 | 301 | O | | remove combustible materials | 1 | 2/3/2016 | | |
| S5.13x | F | 3 | 301A | O | | remove combustible materials | 1 | 2/3/2016 | | |
| S5.7.c | B | 85 | 800M | M | 5000 | Repair Roof Outside of 859 downspout broken off | 1 | 12/5/2015 | | SA28040 |
| 5/14/2002 | E | 85 | 850 | O | | Provide DCA Insignia in Portable | 2 | 11/5/2015 | | |
| N101.10.2.2. 2 | F | 85 | 850 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 850 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/5/2015 | | |
| S5.12 | C | 85 | 850 | O | | remove unsafe/unclean furniture from use , Cloth cushions | | 12/5/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 85 | 850 | O | | repair ceiling tiles , Stained ceiling tile | | 12/5/2015 | | |
| S5.12.h | B | 85 | 850 | O | | Strap TV's to mobile cart | | 12/5/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 1871 Crystal Lake Middle
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Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 5/14/2002 | E | 85 | 851 | O | | Provide DCA Insignia in Portable | 2 | 11/5/2015 | | |
| SD101 | B | 85 | 851 | O | | remove unrated cloth/paper covering window , Vision panel covered | | | C | |
| S5.12 | C | 85 | 851 | O | | remove unsafe/unclean furniture from use , Cloth couch | | 12/5/2015 | | |
| 5/14/2002 | E | 85 | 852 | O | | Provide DCA Insignia in Portable | 2 | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 852 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/5/2015 | | |
| SD101 | B | 85 | 852 | O | | remove unrated cloth/paper covering window | 1 | 12/5/2015 | | |
| S5.12.h | B | 85 | 852 | O | | Strap TV's to mobile cart | | | C | |
| 5/14/2002 | E | 85 | 853 | O | | Provide DCA Insignia in Portable | 2 | 11/5/2015 | | |
| SD101 | B | 85 | 853 | O | | Remove electric appliance from room , Microwave | | 11/5/2015 | | |
| SD101 | B | 85 | 853 | O | | remove unrated cloth/paper covering window , Vision panel covered front and back | | | C | |
| N101.15.2.1 0 | B | 85 | 854 | M | 250 | repair illuminated exit sign , Exit sign at the front door not working | | 12/5/2015 | | |
| 5/14/2002 | E | 85 | 854 | O | | Provide DCA Insignia in Portable | 2 | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 854 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 12/5/2015 | | |
| S5.12.h | B | 85 | 854 | O | | Strap TV's to mobile cart | 1 | 12/5/2015 | | |
| 5/14/2002 | E | 85 | 855 | O | | Provide DCA Insignia in Portable | 2 | 11/5/2015 | | |
| SD101 | B | 85 | 855 | O | | remove unrated cloth/paper covering window | 3 | 12/5/2015 | | |
| 5/14/2002 | E | 85 | 856 | O | | Provide DCA Insignia in Portable | 2 | 11/5/2015 | | |
| 5/14/2002 | E | 85 | 857 | O | | Provide DCA Insignia in Portable | 2 | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 857 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/5/2015 | | |
| 5/14/2002 | E | 85 | 858 | O | | Provide DCA Insignia in Portable | 2 | 11/5/2015 | | |
| 11.7/S.5. 17.1.e | B | 85 | 858 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/5/2015 | | |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Safety Department
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(754)321-4200

Fiscal Year: 2015 - 2016
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Loc. No. 1871 Crystal Lake Middle
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #. Rows include items like 'Strap TV's to mobile cart', 'Repair battery lighting', 'Provide DCA Insignia in Portable', and 'remove extension cords, Classrm Projector /Computer cords trip hazard'.

Total Casualty/Sanitation Deficiencies..103
Total Fire Safety Deficiencies (*).....199 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited302
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator: Tiffany Peterson, INTERN PRINCIPAL

Print Name Facility Administrator: TIFFANY PETERSON, Title: INTERN PRINCIPAL, Date: 12-4-15

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; Ten Fire Exit Drills during the School Year. (NFA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [X] YES [] NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/5/2015

Safety Department
4200A N.W. 10th Avenue
Ocala, FL 33309
352-4290

Fiscal Year: 2015 - 2016
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18600 Vista Park Blvd
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Phone: (754)323-0350

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector


Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 0000 | O | | post inspection report in portable post in all portables | 5 | 12/5/2015 | | |
| S5.8.c.5 | E | P | 30N | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | | C | SA32221 |
| N1017.9.2.6 | C | P | 30N | M | 375 | Repair battery lighting | | | C | SA17183 |
| N101.7.1.10. 1 | C | P | 30N | O | | remove exit obstructions | 1 | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 30N | O | | remove extension cords | | 12/5/2015 | | |
| N1017.9.2.6 | C | P | 38 | M | 375 | Repair battery lighting | 3 | 12/5/2015 | | SA03448 |
| S5.3.c | B | P | 38 | M | 1250 | Rpr/Rpl sidewalk (concrete) east side walk | 2 | 12/5/2015 | | SA20964 |
| N1.7.1.10. 1 | C | P | 38 | O | | remove exit obstructions | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 38 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/5/2015 | | |
| S5.8.c.5 | E | P | 38C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | | C | SA32224 |
| SD101 | B | P | 38C | O | | remove coffeepot/hotplate from classroom | 1 | 12/5/2015 | | |
| N101.7.9.2.6 | C | P | 40 | M | 375 | Repair battery lighting | | 12/5/2015 | | |
| S5.14.1 | B | P | 40 | O | | post inspection report in portable | | 12/5/2015 | | |
| N101.7.1.10. 1 | C | P | 40 | O | | remove exit obstructions | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 40 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/5/2015 | | |
| N1017.9.2.6 | C | P | 58C | M | 375 | Repair battery lighting | 1 | 12/5/2015 | | SA29212 |
| N101.9.6.2.7 | D | P | 58C | O | | make pull station accessible | | 12/5/2015 | | |
| S5.14.1 | B | P | 58C | O | | post inspection report in portable | | 12/5/2015 | | |
| N101.7.1.10. 1 | C | P | 58C | O | | remove exit obstructions | 1 | 12/5/2015 | | |
| S5.8.a | B | P | 64 | M | 625 | repair door (wood) not closing | 1 | 12/5/2015 | | SA28396 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 0/N101.7.10 | C | P | 64 | M | 313 | repair electric exit sign did not work on test | 1 | 12/5/2015 | | SA28402 |
| S5.10.i | B | P | 64 | M | 175 | Replace missing fish number | | 12/5/2015 | | |
| N101.7.1.10. 1 | C | P | 64 | O | | remove exit obstructions | | 12/5/2015 | | |
| N1017.9.2.6 | C | P | 64C | M | 375 | Repair battery lighting | | | C | SA28343 |
| N10.6.1.3.3. 1 | F | P | 72 | O | | make fire extinguisher accessible | | 12/5/2015 | | |
| N101.15.7.4. 3.1 | B | P | 72 | O | | remove artwork/material > 20% wall space | 1 | 12/5/2015 | | |
| N101.15.7.4. 3.1 | B | P | 72 | O | | remove artwork/material > 20% wall space | | 12/5/2015 | | |
| N101.7.1.10. 1 | C | P | 72 | O | | remove exit obstructions | | 12/5/2015 | | |
| SD101 | A | P | 72 | O | | Remove plug in air fresheners | | 11/8/2015 | | |
| S5.9.d | B | P | 115 | M | 6250 | Repair broken floor tiles (vinyl) , cracked tile | | 3/4/2016 | | |
| N101.13.4.5. 11/15.7.4.1 | E | P | 115 | O | | attach fire rating labels to curtains | 1 | 12/5/2015 | | |
| S5.14.1 | B | P | 115 | O | | post inspection report in portable | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 115 | O | | remove extension cords | 1 | 12/5/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | P | 129A | M | 1875 | install smoke detector V: Incorrect fish number | | | V | SA32225 |
| S5.14.1 | B | P | 176 | O | | post inspection report in portable | | 12/5/2015 | | |
| S5.13x | F | P | 176 | O | | remove combustible materials paper on door | | | C | |
| S5.8.c.5 | B | P | 231 | M | 187 | repair/replace threshold | | 12/5/2015 | | |
| S5.14.1 | B | P | 231 | O | | post inspection report in portable | | 12/5/2015 | | |
| S5.13x | F | P | 231 | O | | remove combustible materials , cloth cover on book shelves | | | C | |
| SD101 | B | P | 231 | O | | Remove electric appliance from room microwave | | | C | |
| N101.7.1.10. 1 | C | P | 231 | O | | remove exit obstructions | 1 | 12/5/2015 | | |

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FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.1.10. 1 | C | P | 231 | O | | remove exit obstructions | | 12/5/2015 | | |
| S5.10.i | B | P | 275 | M | 175 | Replace missing fish number , faded FISH number | 1 | 12/5/2015 | | SA32229 |
| S5.3.c | B | P | 275 | M | 1250 | Rpr/Rpl sidewalk (concrete) , elevated concrete walkway next to P275, unstable | 1 | 12/5/2015 | | SA32231 |
| S5.14.1 | B | P | 275 | O | | post inspection report in portable | | 12/5/2015 | | |
| N101.7.1.10. 1 | C | P | 275 | O | | remove exit obstructions | | 12/5/2015 | | |
| N1.11.1.2 | B | P | 285C | M | 1250 | Repair/Secure Electrical Panel Box , Panel door fell of hinge, repair and lock (in student-occupied area) | | | C | SA32232 |
| N101.13.4.5. 11/15.7.4.1 | E | P | 285C | O | | attach fire rating labels to curtains | 1 | 12/5/2015 | | |
| N10.6.1.3.3. 1 | F | P | 299 | O | | make fire extinguisher accessible | | 12/5/2015 | | |
| 5.8.c.5 | E | P | 299P | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | 1 | 1/4/2016 | | SA32233 |
| S.5.12.e | C | P | 299P | O | | remove carpet pieces-tripping hazard , door mats | 1 | 11/6/2015 | | |
| N101.7.1.10. 1 | C | P | 299P | O | | remove exit obstructions | 1 | 12/5/2015 | | |
| N1017.9.2.6 | C | P | 307 | M | 375 | Repair battery lighting | 3 | 12/5/2015 | | SA03452 |
| N101.13.4.5. 11/15.7.4.1 | E | P | 307 | O | | attach fire rating labels to curtains | | 12/5/2015 | | |
| S5.14.1 | B | P | 307 | O | | post inspection report in portable | | 12/5/2015 | | |
| SD101 | B | P | 307 | O | | remove coffeepot/hotplate from classroom | | 12/5/2015 | | |
| S5.13x | F | P | 307 | O | | remove combustible materials paper on emergency door | 1 | 2/3/2016 | | |
| SD101 | B | P | 307 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |
| N101.7.1.10. 1 | C | P | 307 | O | | remove exit obstructions , by furniture | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 307 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/5/2015 | | |
| N101.7.9.2.6 | C | P | 330 | M | 375 | Repair battery lighting | | 12/5/2015 | | |
| 5.8.c.5 | B | P | 330 | M | 187 | repair/replace threshold , moving away | | 12/5/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5.17.1.e | B | P | 330 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/5/2015 | | |
| S5.12 | C | P | 330 | O | | remove unsafe/unclean furniture from use , lamps from home | | | C | |
| S5.7.c | B | P | 333C | M | 750 | repair leaking roof over lights | | | C | SA17173 |
| S5.14.1 | B | P | 333C | O | | post inspection report in portable | | 12/5/2015 | | |
| S5.13x | F | P | 333C | O | | remove combustibile materials , ceiling decorations | | | C | |
| N1.11.7/S.5.17.1.e | B | P | 333C | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/5/2015 | | |
| N1017.9.2.6 | C | P | 338 | M | 375 | Repair battery lighting | | | C | SA17184 |
| N101.7.1.10.1 | C | P | 338 | O | | remove exit obstructions | 1 | 12/5/2015 | | |
| N1017.9.2.6 | C | P | 388 | M | 375 | Repair battery lighting | | | C | SA28342 |
| S5.10.a.10.a | B | P | 388 | M | 625 | repair stairs , secure loose guardrail at elevated entrance walkway facing P275 | 1 | 12/5/2015 | | SA32235 |
| S5.10.a.10.a | B | P | 388 | M | 625 | repair stairs , stair unit is separated from portable - has large gap | | | C | SA32234 |
| S5.14.1 | B | P | 388 | O | | post inspection report in portable | | 12/5/2015 | | |
| N101.7.1.10.1 | C | P | 388 | O | | remove exit obstructions rear exit | 1 | 12/5/2015 | | |
| N101.7.9.2.6 | C | P | 403T | M | 375 | Repair battery lighting | | 12/5/2015 | | |
| S.5.9.a | B | P | 403T | M | 3125 | repair ceilings , next to vent | | 12/5/2015 | | |
| S5.3.c | B | P | 403T | M | 1250 | Rpr/Rpl sidewalk (concrete) , exterior of | | 12/5/2015 | | |
| S5.14.1 | B | P | 403T | O | | post inspection report in portable | 2 | 12/5/2015 | | |
| S5.9.d | B | P | 411 | M | 6250 | Repair broken floor tiles (vinyl) , chipped wood | | 3/4/2016 | | |
| S5.14.1 | B | P | 411 | O | | post inspection report in portable | | 12/5/2015 | | |
| N101.9.6.2.7 | D | P | 445CX | O | | make pull station accessible | | 12/5/2015 | | |
| N101.7.1.10.1 | B | P | 445CX | O | | Occupancy exceeds 20 sq ft/student ratio | | 12/5/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 445CX | O | | post inspection report in portable | | 12/5/2015 | | |
| N101.7.1.10.1 | C | P | 445CX | O | | remove exit obstructions | | 12/5/2015 | | |
| N101.7.1.10.1 | C | P | 445CX | O | | remove exit obstructions | | 12/5/2015 | | |
| S5.9.d | B | P | 507C | M | 6250 | Repair broken floor tiles (vinyl) , chipped tiles | | 3/4/2016 | | |
| N101.13.4.5.11/15.7.4.1 | E | P | 507C | O | | attach fire rating labels to curtains | 1 | 12/5/2015 | | |
| S5.14.1 | B | P | 507C | O | | post inspection report in portable | | 12/5/2015 | | |
| S5.8.c.5 | E | P | 513C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | 1 | 1/4/2016 | | SA32236 |
| S5.14.1 | B | P | 513C | O | | post inspection report in portable | 2 | 12/5/2015 | | |
| 11.7/S.5.17.1.e | B | P | 513C | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/5/2015 | | |
| S5.8.c.5 | E | P | 515C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | | C | SA32238 |
| S5.14.1 | B | P | 515C | O | | post inspection report in portable | 2 | 12/5/2015 | | |
| N101.7.1.10.1 | C | P | 515C | O | | remove exit obstructions | 1 | 12/5/2015 | | |
| N101.7.5.1 | C | P | 515C | O | | remove furnishings blocking exit | 1 | 2/3/2016 | | |
| S5.14.1 | B | P | 627C | O | | post inspection report in portable | | 12/5/2015 | | |
| N101.7.1.10.1 | C | P | 627C | O | | remove exit obstructions | 1 | 12/5/2015 | | |
| S.5.9.a | B | P | 660C | M | 3125 | repair ceilings , falling ceiling grid | | | C | SA32243 |
| N101.15.2.1.1.1.2.5.c | B | P | 660C | M | 438 | Repair Door Closer , Door does not latch | | | C | SA32240 |
| S5.7.c | B | P | 660C | M | 750 | repair leaking roof , evidence of water intrusion | 1 | 12/5/2015 | | SA32241 |
| S5.3.c | B | P | 660C | M | 1250 | Rpr/Rpl sidewalk (concrete) , exterior of | | 12/5/2015 | | |
| N101.15.7.4.3.1 | B | P | 660C | O | | remove artwork/material > 20% wall space | 1 | 12/5/2015 | | |
| .5.13x | F | P | 660C | O | | remove combustible materials | 2 | 2/3/2016 | | |

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State Requirements for Educational Facilities**

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[x]FireSafety [x]Casualty [x]Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.1.10. 1 | C | P | 660C | O | | remove exit obstructions | 1 | 12/5/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 660C | O | | repair ceiling tiles | 1 | 12/5/2015 | | |
| S5.8.c.5 | E | P | 686C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | 1 | 1/4/2016 | | SA32246 |
| S5.14.1 | B | P | 686C | O | | post inspection report in portable | 1 | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 686C | O | | remove extension cords | 1 | 12/5/2015 | | |
| S5.8.c.5 | E | P | 704C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 1/4/2016 | | |
| N1017.9.2.6 | C | P | 704C | M | 375 | Repair battery lighting | 2 | 12/5/2015 | | SA17186 |
| N101.7.1.10. 1 | C | P | 704C | O | | remove exit obstructions | | 12/5/2015 | | |
| S5.8.c.5 | E | P | 779C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | 1 | 1/4/2016 | | SA32249 |
| S5.8.c.5 | B | P | 779C | M | 625 | repair ramp , repair rails on ramp loose | | 12/5/2015 | | |
| S5.14.1 | B | P | 779C | O | | post inspection report in portable | | 12/5/2015 | | |
| N101.7.1.10. 1 | C | P | 779C | O | | remove exit obstructions | 1 | 12/5/2015 | | |
| S5.8.c.5 | E | P | 812C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | | C | SA32250 |
| N101.7.1.10. 1 | C | P | 812C | O | | remove exit obstructions | | 12/5/2015 | | |
| N101.7.1.10. 1 | C | P | 812C | O | | remove exit obstructions | | 12/5/2015 | | |
| S5.8.c.5 | E | P | 828C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | | C | SA32251 |
| S5.14.1 | B | P | 828C | O | | post inspection report in portable | | 12/5/2015 | | |
| N101.7.1.10. 1 | C | P | 828C | O | | remove exit obstructions | 1 | 12/5/2015 | | |
| N101.7.1.10. 1 | C | P | 828C | O | | remove exit obstructions | | 12/5/2015 | | |
| S5.2.3.d | B | P | 920C | M | 3750 | repair covered walkways exterior of | 1 | 3/4/2016 | | SA28362 |
| S5.14.1 | B | P | 920C | O | | post inspection report in portable | | 12/5/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.8.c.5 | E | P | 966C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | | C | SA32252 |
| S5.14.1 | B | P | 966C | O | | post inspection report in portable | | 12/5/2015 | | |
| S5.14.1 | B | P | 966C | O | | post inspection report in portable | | 12/5/2015 | | |
| N80.4.1.3/ SD101 | F | P | 966C | O | | Remove combustibile from door/vision panel , paper | 1 | 11/6/2015 | | |
| N101.7.1.10. 1 | C | P | 966C | O | | remove exit obstructions | | 12/5/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 966C | O | | repair ceiling tiles | 1 | 12/5/2015 | | |
| N101.7.9.2.6 | C | P | 968C | M | 375 | Repair battery lighting | | 12/5/2015 | | |
| S5.14.1 | B | P | 968C | O | | post inspection report in portable | | 12/5/2015 | | |
| D101 | B | P | 968C | O | | Remove electric appliance from room microwave | 1 | 11/5/2015 | | |
| N101.7.1.10. 1 | C | P | 968C | O | | remove exit obstructions rear exit | 1 | 12/5/2015 | | |
| S5.8.c.5 | E | P | 1073 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | 1 | 1/4/2016 | | SA32253 |
| N1017.9.2.6 | C | P | 1073 | M | 375 | Repair battery lighting | | | C | SA28405 |
| N70E.420.2. A.1 | B | P | 1208 | O | | install light covers | 1 | 12/5/2015 | | |
| N1.10.19 | B | P | 1208 | O | | Remove Storage From Area , storage in Portable is not permitted | 1 | 12/5/2015 | | |
| N1017.9.2.6 | C | P | 1209 | M | 375 | Repair battery lighting | | | C | SA28406 |
| S5.8.c.5 | E | P | 1210 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | | C | SA32254 |
| N1.11.7/S.5. 17.1.e | B | P | 1210C | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/5/2015 | | |
| S5.8.c.5 | E | P | 1211C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | | C | SA32257 |
| N101.13.4.5. 11/15.7.4.1 | E | P | 1211C | O | | attach fire rating labels to curtains | 1 | 12/5/2015 | | |
| S5.14.1 | B | P | 1211C | O | | post inspection report in portable | | 12/5/2015 | | |
| S5.8.a | B | P | 1212 | M | 625 | repair door (wood) , door not latching | | 12/5/2015 | | |

**Comprehensive Safety Inspection
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Inspection Date: 11/5/2015

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 1212 | M | 625 | repair ramp , wood ramp loose | | 12/5/2015 | | |
| S5.8.c.5 | E | P | 1212C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | | C | SA32326 |
| N101.15.2.1 1.1.2.5.c | B | P | 1212C | M | 438 | Repair Door Closer , broken arm | | | C | SA32258 |
| N80.4.1.3/ SD101 | F | P | 1212C | O | | Remove combustible from door/vision panel , paper | | | C | |
| N101.7.9.2.6 | C | P | 1213C | M | 375 | Repair battery lighting | | 12/5/2015 | | |
| S5.14.1 | B | P | 1213C | O | | post inspection report in portable | 2 | 12/5/2015 | | |
| S5.8.c.5 | E | P | 1214C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | 1 | 1/4/2016 | | SA32259 |
| S5.8.a | B | P | 1214C | M | 625 | repair door (wood) , has torn metal cladding at strike/latch from apparent break-in - sharp edges and cannot be pulled open when locked | | | C | SA32261 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 1214C | O | | repair ceiling tiles | | 12/5/2015 | | |
| S5.8.c.5 | E | P | 1215C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | 1 | 1/4/2016 | | SA32262 |
| N101.7.9.2.6 | C | P | 1215C | M | 375 | Repair battery lighting | | 12/5/2015 | | |
| S5.14.1 | B | P | 1215C | O | | post inspection report in portable | 2 | 12/5/2015 | | |
| N101.10.2.2. 2 | F | P | 1215C | O | | remove carpet pieces<fire spread floor | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1215C | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/5/2015 | | |
| N101.7.1.10. 1 | C | P | 1216 | O | | remove exit obstructions | | | C | |
| S5.8.c.5 | E | P | 1216C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | 1 | 1/4/2016 | | SA32263 |
| S5.14.1 | B | P | 1216C | O | | post inspection report in portable | 2 | 12/5/2015 | | |
| S5.16.b.6 | E | P | 1216C | O | | Provide separate restrooms for male and female students > grade 3 | 1 | 12/5/2015 | | |
| N101.7.1.10. 1 | C | P | 1216C | O | | remove exit obstructions | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1216C | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/5/2015 | | |
| SD101 | B | P | 1216C | O | | Remove storage from restroom | 1 | 12/5/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.c.5 | E | P | 1217 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | 1 | 1/4/2016 | | SA32264 |
| N101.7.1.10.1 | C | P | 1217 | O | | remove exit obstructions | 1 | 12/5/2015 | | |
| S5.14.1 | B | P | 1217C | O | | post inspection report in portable | 2 | 12/5/2015 | | |
| S5.8.c.5 | E | P | 1218C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 1/4/2016 | | |
| S5.1.i | B | P | 1218C | O | | Building out of service - unoccupied | 1 | | | |
| S5.14.1 | B | P | 1218C | O | | post inspection report in portable | | 12/5/2015 | | |
| S5.8.c.5 | E | P | 1220 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | 1 | 1/4/2016 | | SA32265 |
| N101.7.9.2.6 | C | P | 1220 | M | 375 | Repair battery lighting | | 12/5/2015 | | |
| 5.14.1 | B | P | 1220 | O | | post inspection report in portable | | 12/5/2015 | | |
| S5.17b/N1.1.3.1/N70.110.26 | B | P | 1220 | O | | provide access to utility controls | | 12/5/2015 | | |
| N101.7.1.10.1 | C | P | 1220 | O | | remove exit obstructions , both exits | | 12/5/2015 | | |
| S5.8.c.5 | E | P | 1221C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | 1 | 1/4/2016 | | SA32266 |
| S5.14.1 | B | P | 1221C | O | | post inspection report in portable | | 12/5/2015 | | |
| S.5.12.e | C | P | 1221C | O | | remove carpet pieces-tripping hazard , door mat | | | C | |
| S5.14.1 | B | P | 1225 | O | | post inspection report in portable | | 12/5/2015 | | |
| S5.8.c.5 | E | P | 1227C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | 1 | 1/4/2016 | | SA32267 |
| S5.14.1 | B | P | 1227C | O | | post inspection report in portable | | 12/5/2015 | | |
| N101.7.1.10.1 | C | P | 1227C | O | | remove exit obstructions | | 12/5/2015 | | |
| N101.7.1.10.1 | C | P | 1227C | O | | remove exit obstructions furniture | 1 | 12/5/2015 | | |
| N1.11.7/S.5.17.1.e | B | P | 1227C | O | | remove extension cords | 2 | 12/5/2015 | | |
| S5.1.i | B | P | 1228 | O | | Building out of service - unoccupied | 1 | | | |

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[x]FireSafety [x]Casualty [x]Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19 | B | P | 1228 | O | | Remove Storage From Area , storage in Portable is not permitted | 1 | 12/5/2015 | | |
| S5.8.c.5 | E | P | 1229C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | 1 | 1/4/2016 | | SA32268 |
| F69A.58.005 .2.b.3 | E | P | 1229C | O | | remove door stops | | | C | |
| N101.7.1.10. 1 | C | P | 1229C | O | | remove exit obstructions , both | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1229C | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/5/2015 | | |
| S5.8.c.5 | E | P | 1230C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | 1 | 1/4/2016 | | SA32269 |
| N1017.9.2.6 | C | P | 1230C | M | 375 | Repair battery lighting | | | C | SA28344 |
| S5.12 | B | P | 1230C | O | | Occupancy exceeds 20 sq ft/student ratio | | 12/5/2015 | | |
| N101.7.1.10. 1 | C | P | 1230C | O | | remove exit obstructions | 1 | 12/5/2015 | | |
| S5.8.c.5 | E | P | 1231 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | 1 | 1/4/2016 | | SA32270 |
| N101.13.4.5. 11/15.7.4.1 | E | P | 1231 | O | | attach fire rating labels to curtains | 1 | 12/5/2015 | | |
| S5.14.1 | B | P | 1231 | O | | post inspection report in portable | | 12/5/2015 | | |
| N101.7.5.1 | E | P | 1231 | O | | remove drapes < fire spread standard | 2 | 12/5/2015 | | |
| S5.12 | C | P | 1231 | O | | remove unsafe/unclean furniture from use , lamp | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1231C | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/5/2015 | | |
| S5.8.c.5 | E | P | 1232C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | | C | SA32271 |
| N101.13.4.5. 11/15.7.4.1 | E | P | 1232C | O | | attach fire rating labels to curtains | 1 | 12/5/2015 | | |
| SD101 | A | P | 1232C | O | | Remove plug in air fresheners | | | C | |
| S5.8.c.5 | E | P | 1233 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | | C | SA32272 |
| S5.14.1 | B | P | 1233 | O | | post inspection report in portable | 2 | 12/5/2015 | | |
| N1017.9.2.6 | C | P | 1233C | M | 375 | Repair battery lighting | | | C | SA28345 |

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Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.1.10. 1 | C | P | 1233C | O | | remove exit obstructions | 1 | 12/5/2015 | | |
| SD101 | B | P | 1233C | O | | remove unrated cloth/paper covering window | | | C | |
| S5.8.c.5 | E | P | 1234C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | | C | SA32273 |
| N1017.9.2.6 | C | P | 1234C | M | 375 | Repair battery lighting | 1 | 12/5/2015 | | SA28346 |
| S5.8.c.5 | E | P | 1235TPL | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 1/4/2016 | | |
| N10.6.1.3.3. 1 | F | P | 1235TPL | O | | make fire extinguisher accessible | | 12/5/2015 | | |
| S5.14.1 | B | P | 1235TPL | O | | post inspection report in portable | | 12/5/2015 | | |
| S5.13x | F | P | 1235TPL | O | | remove combustible materials , hanging | | 2/3/2016 | | |
| N1.7.1.10. 1 | C | P | 1235TPL | O | | remove exit obstructions | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1235TPL | O | | remove extension cords | | | C | |
| N101.15.2.1 0/N101.7.10 | C | P | 1236 | M | 313 | repair electric exit sign did not work on test | 1 | 12/5/2015 | | SA28403 |
| S5.12 | C | P | 1236 | O | | remove unsafe/unclean furniture from use , lamps from home | | | C | |
| S5.8.c.5 | E | P | 1236TPL | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 1/4/2016 | | |
| N101.7.9.2.6 | C | P | 1236TPL | M | 375 | Repair battery lighting | | 12/5/2015 | | |
| S5.8.a | B | P | 1236TPL | M | 625 | repair door (wood) , door not latching | | 12/5/2015 | | |
| S5.14.1 | B | P | 1236TPL | O | | post inspection report in portable | | 12/5/2015 | | |
| S5.8.c.5 | E | P | 1237T | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | 1 | 1/4/2016 | | SA32275 |
| N10.6.1.3 | F | P | 1237T | M | 113 | install fire extinguisher | 2 | 12/5/2015 | | SA20966 |
| N1.10.19.1 S5.13x | F | P | 1237T | O | | clean floor area around data rack | 2 | 2/3/2016 | | |
| S5.13.x.6 | B | P | 1237T | O | | provide/secure metal shelves for storage area shelves falling | 1 | 3/4/2016 | | |
| 1.10.2.2. 2 | F | P | 1237T | O | | remove carpet pieces<fire spread floor or provide fire rating for padding on floor | | | C | |

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[x]FireSafety [x]Casualty [x]Sanitation

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|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | P | 1237T | O | | remove combustibile materials from around electrical panels and outlets | | | C | |
| N101.7.1.10.1 | C | P | 1237T | O | | remove exit obstructions , obsolete materials on exit ramp | | | C | |
| S5.9.d | B | P | 1238 | M | 6250 | Repair broken floor tiles (vinyl) , floor | | 3/4/2016 | | |
| S5.10.i | B | P | 1238 | M | 175 | Replace missing fish number , replace faded FISH number | 1 | 12/5/2015 | | SA32276 |
| N1.11.7/S.5.17.1.e | B | P | 1239 | O | | remove extension cords , thru window to outside | | | C | |
| N1.10.19 | B | P | 1239 | O | | Remove Storage From Area , storage in Portable is not permitted | 1 | 12/5/2015 | | |
| H64e13.004.3b | A | P | 1239 | O | | Remove unsafe/broken Equipment , install missing screw on wall A/C grille | 1 | 12/5/2015 | | |
| S5.2.3.d | B | P | 1240 | M | 3750 | repair covered walkways exterior of 1240 | 1 | 3/4/2016 | | SA28394 |
| S5.1.i | B | P | 1240K | O | | Building out of service - unoccupied remove storage | 1 | | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | P | 1240K | O | | install electric receptacle cover | 1 | 12/5/2015 | | |
| SD101 | B | P | 1240K | O | | remove unrated cloth/paper covering window | | | C | |
| N1017.9.2.6 | C | P | 1712 | M | 375 | Repair battery lighting | 2 | 12/5/2015 | | SA18156 |
| N101.7.1.10.1 | C | 1 | 008B | O | | remove exit obstructions , stage risers and stage sets stored in corridor | 1 | 12/5/2015 | | |
| S5.14.9 | B | 1 | 100B | M | 250 | repair light fixture multiple fixtures have burnt covers | 3 | 12/5/2015 | | SA03467 |
| SD101 | B | 1 | 121A | O | | Remove electric appliance from room 2 toaster ovens | 3 | 11/5/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 126A | M | 1875 | install smoke detector | 3 | 12/5/2015 | | SA03398 |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 129A | M | 1875 | install smoke detector , vault | | 12/5/2015 | | |
| SD101 | B | 1 | 129A | O | | Remove electric appliance from room Microwave/Office | 3 | 11/5/2015 | | |
| N101.7.1.10.1 | C | 1 | 146 | O | | remove exit obstructions , carts with ice coolers | 1 | 12/5/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 146 | O | | remove extension cords | 1 | 12/5/2015 | | |
| S5.17.b | B | 1 | 146B | M | 625 | repair exposed wiring cap of exposed wiring | 1 | 12/5/2015 | | SA28350 |

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FireSafety Casualty Sanitation

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|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.1 S5.13x | F | 1 | 146B | O | | clean floor area | 1 | 2/3/2016 | | |
| N101.7.1.10. 1 | C | 1 | 147 | O | | remove exit obstructions | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ S5.8.a | D | 1 | 147B | M | 1875 | install smoke detector | 3 | 12/5/2015 | | SA03404 |
| | B | 1 | 150 | M | 625 | repair door (wood) , does not latch properly | 1 | 12/5/2015 | | SA32277 |
| N101.7.1.10. 1 | C | 1 | 150 | O | | remove exit obstructions | 1 | 12/5/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 150A | M | 1875 | install smoke detector | 3 | 12/5/2015 | | SA03405 |
| N101.7.1.10. 1 | C | 1 | 151 | O | | remove exit obstructions rehearsal area | 1 | 12/5/2015 | | |
| N101.9.6.1.3 | D | 1 | 153 | M | 800 | Repair smoke/heat detector move to deck | 3 | 12/5/2015 | | SA03370 |
| .2.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 158 | M | 1875 | install smoke detector | 3 | 12/5/2015 | | SA03390 |
| N101.7.1.10. 1 | C | 1 | 160 | O | | remove exit obstructions , student projects | | | C | |
| N1.10.19.1 S5.13x | F | 1 | 160A | O | | clean floor area | | | C | |
| S5.4/H6A -2.0040.3.b | C | 1 | 160C | M | 1250 | repair masonry wall (interior) , holes in wall | | 12/5/2015 | | |
| S5.13.o.1 | F | 1 | 161C | M | 188 | wire kiln switch to fan switch move disconnects outside of room | 3 | 2/3/2016 | | SA03424 |
| N70E.420.2. A.1 | B | 1 | 161C | O | | install light covers | 2 | 12/5/2015 | | |
| N101.7.1.10. 1 | b | 1 | 161C | o | | No storage in Kiln rooms | 1 | 11/6/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 162A | M | 1875 | install smoke detector | 3 | 12/5/2015 | | SA07235 |
| N1.10.19.1 S5.13x | F | 1 | 163 | O | | clean floor area | 1 | 2/3/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 163 | O | | remove extension cords , for Sherif scooter | 1 | 12/5/2015 | | |
| N1017.9.2.6 | C | 1 | 164 | M | 375 | Repair battery lighting catwalk | 1 | 12/5/2015 | | SA28341 |
| S5.13x | F | 1 | 164 | O | | remove combustibile materials Or provide fire rating for curtains, EDITED 5/11/15: Corrected room number from 166 to 164 | 3 | 2/3/2016 | | |

**Comprehensive Safety Inspection
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Inspection Date: 11/5/2015

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| | | Bldg No. | Room No. | | | | | | | |
| N101.7.1.10.1 | C | 1 | 164 | O | | remove exit obstructions catwalk | 1 | 12/5/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 165A | M | 1875 | install smoke detector | 3 | 12/5/2015 | | SA03408 |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 168A | M | 1875 | install smoke detector | 3 | 12/5/2015 | | SA03410 |
| S5.13x6 | B | 1 | 176A | O | | Clear area around Roof Access | 1 | 11/5/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 184 | O | | clean floor area | 1 | 2/3/2016 | | |
| S5.8i13.1 | B | 1 | 185 | O | | remove storage from mechanical rooms | 1 | 12/5/2015 | | |
| S.5.172.c | B | 1 | 189 | O | | Remove storage from electrical room. | 1 | 12/5/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 190 | M | 375 | Repair ceiling tile - Special cut required , broken tile at sprinkler head | | | C | SA32278 |
| N70E.420.2. A.1 | B | 1 | 190 | O | | install light covers | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 190 | O | | repair ceiling tiles | | | C | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 204 | M | 438 | Repair Door Closer | | 12/5/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 205 | M | 438 | Repair Door Closer | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 205 | O | | remove extension cords being used for lights | 1 | 12/5/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 206A | M | 1875 | install smoke detector | | | C | SA03416 |
| N1.11.7/S.5. 17.1.e | B | 1 | 207 | O | | remove extension cords | 1 | 12/5/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 207 | O | | repair ceiling tiles painted ceiling tile | | | C | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 208 | M | 438 | Repair Door Closer | | 12/5/2015 | | |
| N101.7.1.10.1 | C | 1 | 213 | O | | remove exit obstructions drama storage | 2 | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 213 | O | | remove extension cords | | 12/5/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 213A | O | | clean floor area | | 2/3/2016 | | |

Safety Department
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Mike Lic. No. 112349
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3623 Cypress Bay High
18600 Vista Park Blvd
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Phone: (754)323-0350

BSO-Broward Sheriff's Office Dept of Fire
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Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218
Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.9.6.1.3 | D | 1 | 214 | M | 800 | Repair smoke/heat detector Heat to Smoke | | | C | SA03371 |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 220 | M | 1875 | install smoke detector | 3 | 12/5/2015 | | SA03393 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 223 | O | | repair ceiling tiles | | 12/5/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 223B | M | 1875 | install smoke detector | 3 | 12/5/2015 | | SA03418 |
| N70E.420.2.A.1 | B | 1 | 229 | O | | install light covers | 2 | 12/5/2015 | | |
| N101.7.1.10.1 | C | 1 | 230 | O | | remove exit obstructions racks of clothes | 1 | 12/5/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 231 | M | 1875 | install smoke detector | 3 | 12/5/2015 | | SA03395 |
| S5.9.a/ 13.3.3.3/ 13.7.4.3. | B | 2 | 213 | O | | repair ceiling tiles | | | C | |
| N1.11.7/S.5.17.1.e | B | 2 | 250 | O | | remove extension cords | 1 | 12/5/2015 | | |
| FS 399 | C | 3 | 8088 | O | | post elevator inspection certificate | 1 | 2/3/2016 | | |
| N1.18.3.4.2 | F | 3 | 9599 | O | | Provide Access To Fire Department Connection trim tree around FDC exterior of bldg 3 | 1 | 12/5/2015 | | |
| FS 399 | C | 3 | 035 | O | | post elevator inspection certificate expired 8/1/2008 | 7 | 2/3/2016 | | |
| N1.11.7/S.5.17.1.e | B | 3 | 301 | O | | remove extension cords | | | C | |
| N1.11.7/S.5.17.1.e | B | 3 | 301 | O | | remove extension cords running above drop ceiling | | | C | |
| H64e13.004.3b | A | 3 | 301 | O | | Remove unsafe/broken Equipment , speakers on top of soffit | 1 | 12/5/2015 | | |
| N1.11.7/S.5.17.1.e | B | 3 | 301C | O | | remove extension cords | 1 | 12/5/2015 | | |
| SD101 | F | 3 | 308A | M | 1250 | Install power shut off for resid. stove in classrm | 1 | 2/3/2016 | | SA28352 |
| SD-101 | B | 3 | 316 | O | | remove unsafe electric equipment microwave and popcorn maker | 1 | 12/5/2015 | | |
| SD101 | B | 3 | 321 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |
| D101 | B | 3 | 322 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/5/2015

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2015 - 2016
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Mike Coombs 127800
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 3 | 340 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |
| SD101 | E | 3 | 340 | o | | Remove microwave/toaster from classroom | 1 | 11/10/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 342 | O | | repair ceiling tiles | | 12/5/2015 | | |
| SD101 | B | 3 | 349 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 352 | O | | remove extension cords | 1 | 12/5/2015 | | |
| N101.15.7.4. 3.2 | A | 3 | 359 | O | | Remove artwork/material > 50% wall space (sprinklered) | 6 | 12/5/2015 | | |
| N1.11.1.5 | B | 3 | 360 | O | | remove adapters | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 360 | O | | remove extension cords | | 12/5/2015 | | |
| S5.8i13.1 | B | 3 | 364 | O | | remove storage from mechanical rooms | 2 | 12/5/2015 | | |
| SD101 | B | 3 | 366 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |
| SD101 | B | 3 | 401 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |
| SD101 | B | 3 | 402 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 403 | O | | remove extension cords | 1 | 12/5/2015 | | |
| SD101 | B | 3 | 403 | O | | remove microwave/toaster from classroom toaster oven | 1 | 11/10/2015 | | |
| SD101 | E | 3 | 408 | o | | Remove microwave/toaster from classroom | 1 | 11/10/2015 | | |
| SD101 | B | 3 | 410 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |
| SD-101 | B | 3 | 411 | O | | remove unsafe electric equipment microwave | 1 | 12/5/2015 | | |
| SD101 | B | 3 | 412 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |
| SD101 | B | 3 | 418 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |
| F69A.58.005 .2.b.3 | E | 3 | 419 | O | | remove door stops | 1 | 12/5/2015 | | |
| S5.16.a | B | 3 | 425 | M | 3750 | provide proper ventilation data room | 1 | 3/4/2016 | | SA28356 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 429 | O | | remove extension cords | | 12/5/2015 | | |
| SD101 | B | 3 | 430 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 430 | O | | remove extension cords | 1 | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 430 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 433 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/5/2015 | | |
| SD101 | B | 3 | 435 | O | | remove coffeepot/hotplate from classroom | | 12/5/2015 | | |
| SD101 | B | 3 | 435 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 435 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/5/2015 | | |
| 11.7/S.5. 17.1.e | B | 3 | 438 | O | | remove extension cords | | 12/5/2015 | | |
| SD101 | B | 3 | 439 | O | | remove coffeepot/hotplate from classroom | | 12/5/2015 | | |
| SD101 | B | 3 | 439 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 439 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/5/2015 | | |
| SD101 | B | 3 | 452 | O | | remove coffeepot/hotplate from classroom coffee pot | 1 | 12/5/2015 | | |
| SD-101 | B | 3 | 452 | O | | remove unsafe electric equipment microwave | 1 | 12/5/2015 | | |
| SD101 | B | 3 | 455 | O | | remove coffeepot/hotplate from classroom | 1 | 12/5/2015 | | |
| SD101 | B | 4 | 411 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |
| S5.12.h | B | 4 | 428 | O | | Strap TV's to mobile cart | 2 | 12/5/2015 | | |
| SD101 | B | 4 | 431 | O | | remove coffeepot/hotplate from classroom | | 12/5/2015 | | |
| SD101 | B | 4 | 431 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 431 | O | | remove extension cords | | 12/5/2015 | | |
| SD101 | B | 4 | 432 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/5/2015

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(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 434 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/5/2015 | | |
| S.5.16b1 | F | 8 | 8088 | M | 313 | repair damaged equipment , on and off switch for elevator in bldg 8 | | 2/3/2016 | | |
| FS 399 | C | 8 | 8088 | O | | post elevator inspection certificate | | 2/3/2016 | | |
| N1.14.3.3 | B | 8 | 080A | O | | Under stairs: remove storage and/or other use- SREF | | 11/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 802 | O | | remove extension cords | 1 | 12/5/2015 | | |
| S5.12 | C | 8 | 802 | O | | remove unsafe/unclean furniture from use , lamps from home | 1 | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 804 | O | | remove extension cords | 1 | 12/5/2015 | | |
| S5.12 | C | 8 | 812 | O | | remove unsafe/unclean furniture from use , lamp from home | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 813 | O | | remove extension cords | | 12/5/2015 | | |
| F69A.58.005 .2.b.3 | E | 8 | 817 | O | | remove door stops | | 12/5/2015 | | |
| F69A.58.005 .2.b.3 | E | 8 | 831 | O | | remove door stops | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 831 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/5/2015 | | |
| S5.13x | F | 8 | 833 | O | | remove combustibile materials , paper on door | | 2/3/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 834 | O | | remove extension cords | 1 | 12/5/2015 | | |
| S5.13x | F | 8 | 836 | O | | remove combustibile materials , from light | | 2/3/2016 | | |
| N101.7.1.10. 1 | C | 8 | 836 | O | | remove exit obstructions | | 12/5/2015 | | |
| F69A.58.005 .2.b.3 | E | 8 | 837 | O | | remove door stops | | 12/5/2015 | | |
| N101.15.7.4. 3.2 | A | 8 | 838 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/5/2015 | | |
| S5.13x | F | 8 | 838 | O | | remove combustibile materials , paper on door | | 2/3/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 838 | O | | remove extension cords | 2 | 12/5/2015 | | |
| SD101 | B | 8 | 838 | O | | remove unrated cloth/paper covering window | | 12/5/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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Fiscal Year: 2015 - 2016
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Mike Coombs 127806
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(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 8 | 841 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 841 | O | | remove extension cords | 1 | 12/5/2015 | | |
| S5.12 | C | 8 | 841 | O | | remove unsafe/unclean furniture from use , lamp | | 12/5/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 8 | 842 | O | | install electric receptacle cover , exterior of right side of wall | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 842 | O | | remove extension cords | | 12/5/2015 | | |
| F69A.58.005 .2.b.3 | E | 8 | 843 | O | | remove door stops | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 843 | O | | remove extension cords | 1 | 12/5/2015 | | |
| S.5.172.c | B | 8 | 849 | O | | Remove storage from electrical room. | 2 | 12/5/2015 | | |
| 11.7/S.5. 17.1.e | B | 8 | 851 | O | | remove extension cords | 2 | 12/5/2015 | | |
| SD101 | E | 8 | 851 | o | | Remove microwave/toaster from classroom | 1 | 11/10/2015 | | |
| S5.13x | F | 8 | 853 | O | | remove combustible materials , hanging | | 2/3/2016 | | |
| S5.13x | F | 8 | 854 | O | | remove combustible materials , from emergency door | | 2/3/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 854 | O | | remove extension cords | 1 | 12/5/2015 | | |
| F69A.58.005 .2.b.3 | E | 8 | 856 | O | | remove door stops | | 12/5/2015 | | |
| SD101 | B | 8 | 857 | O | | remove unrated cloth/paper covering window | | 12/5/2015 | | |
| SD101 | B | 8 | 858 | O | | remove coffeepot/hotplate from classroom | 1 | 12/5/2015 | | |
| SD101 | B | 8 | 858 | O | | Remove electric appliance from room | 2 | 11/5/2015 | | |
| N1017.9.2.6 | C | 85 | 861 | M | 375 | Repair battery lighting | 2 | 12/5/2015 | | SA17193 |
| S5.8.a | B | 85 | 861 | M | 625 | repair door (wood) , door not latching | | 12/5/2015 | | |
| N101.7.1.10. 1 | C | 85 | 861 | O | | remove exit obstructions , both doors | | 12/5/2015 | | |
| .11.7/S.5. 17.1.e | B | 85 | 861 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/5/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/5/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3623 Cypress Bay High
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Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 12780b
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | 85 | 862 | M | 175 | Replace missing fish number | | 12/5/2015 | | |
| S5.17b/N1.1 3.1/N70.110. 26 | B | 85 | 862 | O | | provide access to utility controls | | 12/5/2015 | | |
| SD101 | B | 85 | 862 | O | | remove coffeepot/hotplate from classroom | | 12/5/2015 | | |
| SD101 | B | 85 | 862 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |
| N1017.9.2.6 | C | 85 | 863 | M | 375 | Repair battery lighting | 1 | 12/5/2015 | | SA28347 |
| N101.7.1.10. 1 | C | 85 | 863 | O | | remove exit obstructions , rear door | | 12/5/2015 | | |
| SD101 | B | 85 | 864 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 85 | 864 | O | | replace burned-out light bulb(s) | | 12/5/2015 | | |
| SD101 | B | 85 | 865 | O | | Remove electric appliance from room , microwave | | 11/5/2015 | | |
| SD101 | B | 85 | 865 | O | | remove unrated cloth/paper covering window | 1 | 12/5/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Mike Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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Mike Coombs 127806
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(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..171
Total Fire Safety Deficiencies (*).....172 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited343
Correct all violations before the next Comprehensive Safety Inspection is performed.

[Signature]

 Signature of Facility Administrator *Assistant Principal* *11/24/15*

 Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Fire/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 - YES [] NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/30/2015

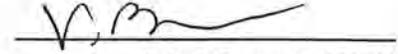
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Fiscal Year: 2015 - 2016
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Pompano Beach, FL 33060
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector



Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 0000 | O | | post inspection report in portable , All portables | | 10/30/2015 | | |
| | F | P | 1095PK | M | 38 | reinspect fire extinguishers , FE mount coming off wall | | | C | SA32410 |
| S5.2.f.5 | B | P | 1102PK | M | 313 | repair holes in asphalt walkway , Repair asphalt at the end of portable ramp (closest to busloop) | 1 | 10/30/2015 | | SA32412 |
| S5.10.i.4 | C | P | 1102PK | O | | post exit diagrams in each room | 1 | 10/30/2015 | | |
| N70.406.14 | A | P | 1102PK | O | | Provide childproof protective recepticle cover , Few plug covers were missing V: Not in use at this time | | | V | |
| N72E.420.2. A | B | 000 | 0000 | O | | Lock utility panel. In student areas | 2 | 10/30/2015 | | |
| S5.13x | F | 000 | 0000 | O | | remove combustibile materials Paper on exit doors | 1 | 12/29/2015 | | |
| S5.2a7 | B | 000 | 9699 | O | | Playground: Remove debris/trash from area 3-5 PG sand has trash in it | 1 | 10/30/2015 | | |
| S5.2.d.5 | A | 0000 | 0000 | O | | Secure exterior gates of school campus , Lock retention areas | | 10/1/2015 | | |
| PPSH 2.5.4 | B | 0000 | 0K-2ND | M | 1200 | Playground: Paint Equipment , 4 way climber-bare metal showing | | 10/30/2015 | | |
| N13.26.1 | F | 0000 | 9599 | M | 414 | inspect fire sprinkler system , By service yard Backflow tag is out of date 7/16/14 | | 10/30/2015 | | |
| N1.16.3.4.1 | B | 0000 | 9599 | M | 125 | Provide master keys for key box , Front of school south gate. Key for padlock is not in Knox Box | | 10/30/2015 | | |
| S5.11 | B | 0000 | 9599 | M | 2500 | Repair unsafe/broken equipment , Near B-5 and the service road Siamese (Fire) couplings wont move, they should spin freely | | 10/30/2015 | | |
| S5.3.c | B | 0000 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , NW of B3 Between B3 and playground. Picture attached | 1 | 10/30/2015 | | SA32414 |
| PPSH 2.5.4 | B | 0000 | 9699 | M | 1200 | Playground: Paint Equipment , 3-5 PG All equipment has metal showing | | 10/30/2015 | | |
| S5.2k-5 | B | 0000 | 9699 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , South end of Pre-K playground. Poured rubber is wavy | | 10/30/2015 | | |
| S5.2k-5 | B | 0000 | 00K TO 2ND | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , Rubber surface feels like it as no give to it, hard surface | | 10/30/2015 | | |
| S5.2k-5 | B | 0000 | 3-5 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , Rubber surface feels like it as no give to it, hard surface | | 10/30/2015 | | |
| S5.13x | F | 1 | 0000 | O | | remove combustibile materials Paper on exit doors | 2 | 12/29/2015 | | |

**Comprehensive Safety Inspection
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Safety Department
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(754)321-4200

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Broward County School District - Cadre 4
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Municipal Firesafety Inspector
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Donna Luzadder Lic. No. 157416
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[x]FireSafety [x]Casualty [x]Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.7 | B | 1 | 0000 | O | | remove improperly stored chemicals Cleaning supplies | 1 | 10/30/2015 | | |
| SD101 | F | 1 | 00000 | O | | Remove storage from stove , Building 1 | | | C | |
| N101.7.1.10.1 | C | 1 | 001 | O | | remove exit obstructions , Desk and chairs | 1 | 10/30/2015 | | |
| N72E420.2.A.2 | B | 1 | 002 | M | 75 | provide blank cover plate for cut in box By 105 panel H-2 | 2 | 10/30/2015 | | SA11668 |
| S5.11 | A | 1 | 002 | O | | Remove unsafe/broken Equipment , Outside of 004 mat missing creating a tripping hazard | | 10/30/2015 | | |
| S5.7.c/H6A-2.0040.3b | B | 1 | 008 | M | 5000 | Repair Roof , Downspout pipe is missing from covered walkway | | 10/30/2015 | | |
| S5.14.9 | B | 1 | 009 | M | 250 | repair light fixture , Overhang outside of 009 by 181 | 1 | 10/30/2015 | | SA32415 |
| S5.10.i | B | 1 | 009 | M | 175 | Replace missing fish number , By 181 Wrong fish on outside wall | | | C | SA32417 |
| SD101 | B | 1 | 101E | O | | Remove electric appliance from room , Microwave | | 9/30/2015 | | |
| S5.16.b/H6A-2.0040.3.b | B | 1 | 101Q | M | 63 | replace missing escutcheon plate | | 10/30/2015 | | |
| St101 | A | 1 | 103 | O | | Unapproved use of room , Listed with state as a CCTV Lab being used has a classroom off and on. Door swings in CAN NOT be used as a classroom. | | 10/5/2015 | | |
| S5.13x | F | 1 | 107 | O | | remove combustible materials Paper Tree | 1 | 12/29/2015 | | |
| N101.15.7.4.3.2 | A | 1 | 107D | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/30/2015 | | |
| SD101 | A | 1 | 107D | O | | Remove plug in air fresheners | | 10/3/2015 | | |
| N1.10.19.3 | B | 1 | 107D | O | | Remove storage <18" from ceiling | | 10/1/2015 | | |
| N101.10.2.2.2 | F | 1 | 108 | O | | remove carpet pieces<fire spread floor , or provide fire rating (rug) | | 10/30/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 108 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/30/2015 | | |
| SD101 | A | 1 | 108 | O | | Remove plug in air fresheners | | | C | |
| S5.17a1 | B | 1 | 108 | O | | replace burned-out light bulb(s) | | | C | |
| N101.7.9.2.6 | C | 1 | 109 | M | 375 | Repair battery lighting , Not working | | 10/30/2015 | | |
| N101.7.9.2.6 | C | 1 | 111 | M | 375 | Repair battery lighting , Not working | | 10/30/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| * N101.15.7.4. 3.2 | A | 1 | 112 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 10/30/2015 | | |
| * N101.10.2.2. 2 | F | 1 | 112 | O | | remove carpet pieces<fire spread floor , or provide fire rating (Rug) | | 10/30/2015 | | |
| S5.12 | C | 1 | 112 | O | | remove unsafe/unclean furniture from use Cloth covered storage box chairs | | | C | |
| * 15-a5-a3 | B | 1 | 112A | O | | remove storage < 18" from ceiling | 1 | 9/30/2015 | | |
| * 09-d -8 | F | 1 | 113 | O | | remove carpet pieces<fire spread floor Or provide fire rating | | | C | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 113 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/30/2015 | | |
| S5.12 | C | 1 | 113 | O | | remove unsafe/unclean furniture from use Saucer Chair-pillows | | | C | |
| * S5.12.h | B | 1 | 113 | O | | Strap TV's to mobile cart | | 10/30/2015 | | |
| * 1.15.7.4. 3.2 | A | 1 | 114 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/30/2015 | | |
| * 09-d -8 | F | 1 | 114 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | 1 | 10/30/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 114 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/30/2015 | | |
| S5.12 | C | 1 | 114 | O | | remove unsafe/unclean furniture from use Pillows | 1 | 10/30/2015 | | |
| S5.12 | C | 1 | 114 | O | | remove unsafe/unclean furniture from use , crates with cloth cushions saucer chairs | | 10/30/2015 | | |
| * S5.12.h | B | 1 | 114 | O | | Strap TV's to mobile cart | | 10/30/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 115 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/30/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 115 | O | | remove extension cords , Projector cord running under carpet | | 10/30/2015 | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 115 | O | | repair ceiling tiles , Ceiling tile needs to be put back in place | | 10/30/2015 | | |
| * N101.15.7.4. 3.2 | A | 1 | 116 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/30/2015 | | |
| * 09-d -8 | F | 1 | 116 | O | | remove carpet pieces<fire spread floor | 2 | 10/30/2015 | | |
| * N1.11.7/S.5. '7.1.e | B | 1 | 116 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/30/2015 | | |
| S5.12 | C | 1 | 116 | O | | remove unsafe/unclean furniture from use pillows | | | C | |

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| Sub No. Para. | Pri | Bldg No. | Room No. | M-O-C | | | | | | |
| S5.12 | C | 1 | 116 | O | | remove unsafe/unclean furniture from use , Metal chairs with cloth seats | | 10/30/2015 | | |
| N101.15.7.4.3.2 | A | 1 | 117 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/30/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 117 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/30/2015 | | |
| S5.12 | C | 1 | 117 | O | | remove unsafe/unclean furniture from use Folding chairs pillows | | | C | |
| S5.12.h | B | 1 | 117 | O | | Strap TV's to mobile cart | 1 | 10/30/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 117A | O | | clean floor area Floor Clutter | | | C | |
| N101.7.9.2.6 | C | 1 | 119 | M | 375 | Repair battery lighting , Not working | | 10/30/2015 | | |
| N101.15.7.4.3.2 | A | 1 | 119C | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/30/2015 | | |
| S5.13x | F | 1 | 120 | O | | remove combustible materials , Items hanging from ceiling | | 12/29/2015 | | |
| S5.12 | C | 1 | 120 | O | | remove unsafe/unclean furniture from use , Saucer chair, plastic crates with cloth cushions | | 10/30/2015 | | |
| SD101 | F | 1 | 121 | M | 1875 | Install smoke detector/damage stopper Damage stopper | | | C | SA27834 |
| N101.7.9.2.6 | C | 1 | 121 | M | 375 | Repair battery lighting , Right bulb not working | | 10/30/2015 | | |
| SD101 | A | 1 | 124 | O | | Remove plug in air fresheners | 1 | 10/3/2015 | | |
| S5.10.i | B | 1 | 126 | M | 175 | Replace missing fish number , Staff Restroom Male (old sign states boys) | | | C | SA32418 |
| SD101 | B | 1 | 126 | O | | Remove sign , Remove sign that says Boys | 1 | 10/10/2015 | | |
| N1017.9.2.6 | C | 1 | 127 | M | 375 | Repair battery lighting | | | C | SA27869 |
| S5.10.i | B | 1 | 127 | M | 175 | Replace missing fish number , Staff Restroom Female (old sign states girls) | 1 | 10/30/2015 | | SA32423 |
| SD101 | B | 1 | 127 | O | | Remove sign , remove sign that says Girls | 1 | 10/10/2015 | | |
| N101.15.7.4.3.2 | A | 1 | 128 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/30/2015 | | |
| N101.10.2.2.2 | F | 1 | 128 | O | | remove carpet pieces<fire spread floor , or provide fire rating (rug) | | 10/30/2015 | | |
| S5.13x | F | 1 | 128 | O | | remove combustible materials , paper tree | | 12/29/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 128 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/30/2015 | | |
| * N101.7.9.2.6 | C | 1 | 129 | M | 375 | Repair battery lighting , Not working | | 10/30/2015 | | |
| * N101.15.7.4. 3.2 | A | 1 | 129 | O | | Remove artwork/material > 50% wall space (sprinklered) | 3 | 10/30/2015 | | |
| * 09-d -8 | F | 1 | 129 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | 1 | 10/30/2015 | | |
| * S5.13x | F | 1 | 129 | O | | remove combustibile materials Paper Tree | | | C | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 129 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/30/2015 | | |
| * N101.15.7.4. 3.2 | A | 1 | 130 | O | | Remove artwork/material > 50% wall space (sprinklered) | 3 | 10/30/2015 | | |
| * 09-d -8 | F | 1 | 130 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 2 | 10/30/2015 | | |
| * 5.13x | F | 1 | 130 | O | | remove combustibile materials Paper Tree | 3 | 12/29/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 130 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/30/2015 | | |
| * SD101 | F | 1 | 130 | O | | Remove storage from stove | 1 | 10/30/2015 | | |
| * S5.12 | C | 1 | 130 | O | | remove unsafe/unclean furniture from use Pillows | 1 | 10/30/2015 | | |
| * S5.12 | C | 1 | 130 | O | | remove unsafe/unclean furniture from use , Crates with cloth cushions and saucer chair | 1 | 10/30/2015 | | |
| * S5.12 | C | 1 | 130 | O | | remove unsafe/unclean furniture from use , Saucer chairs, crates with cloth cushions | | 10/30/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 131 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| * SD101 | B | 1 | 131 | O | | Remove sign , Remove sign on outside wall that says Teacher's Lounge | 1 | 10/10/2015 | | |
| * S5.12 | C | 1 | 131 | O | | remove unsafe/unclean furniture from use , Cloth covered box chairs | | | C | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/30/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords , Project cord running under carpet | | 10/30/2015 | | |
| * S5.12 | C | 1 | 132 | O | | remove unsafe/unclean furniture from use Cloth cushions on crates | | | C | |
| * S5.13x | F | 1 | 133 | O | | remove combustibile materials Paper Tree | | | C | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 133 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/30/2015 | | |
| S5.13x | F | 1 | 136 | O | | remove combustible materials Fabric covering wall | 1 | 12/29/2015 | | |
| S5.13x | F | 1 | 136 | O | | remove combustible materials , or provide fire rating For fabric on walls and tables | | 12/29/2015 | | |
| S5.12 | C | 1 | 136 | O | | remove unsafe/unclean furniture from use Pillows- Folding tailgate chairs | | | C | |
| S5.12 | C | 1 | 136 | O | | remove unsafe/unclean furniture from use , Pillows | | 10/30/2015 | | |
| N101.7.9.2.6 | C | 1 | 138 | M | 375 | Repair battery lighting , Not working | | 10/30/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 138 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/30/2015 | | |
| S5.13x | F | 1 | 139B | O | | remove combustible materials Spray Adhesive | | | C | |
| S5.12 | C | 1 | 139C | O | | remove unsafe/unclean furniture from use Mirror from home | 2 | 10/30/2015 | | |
| S5.17.3 | F | 1 | 139D | M | 1250 | install emergency shutoff switches Relocate EM switch outside of door (wall) | 1 | 12/29/2015 | | SA27854 |
| S5.13.o.1 | F | 1 | 139D | M | 188 | wire kiln switch to fan switch | 1 | 12/29/2015 | | SA27857 |
| N101.15.7.4. 3.2 | A | 1 | 140 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 10/30/2015 | | |
| N101.10.2.2. 2 | F | 1 | 140 | O | | remove carpet pieces<fire spread floor , or provide fire rating (rug) | | 10/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 140 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/30/2015 | | |
| SD101 | F | 1 | 140 | O | | Remove storage from stove On top of stove | 2 | 10/30/2015 | | |
| S5.12 | C | 1 | 140 | O | | remove unsafe/unclean furniture from use Cloth Bean bags | 2 | 10/30/2015 | | |
| S5.12 | C | 1 | 140 | O | | remove unsafe/unclean furniture from use , blankets, metal chairs with cloth seats, saucer chairs, cloth covered box seats | | 10/30/2015 | | |
| S5.12.h | B | 1 | 140 | O | | Strap TV's to mobile cart | 2 | 10/30/2015 | | |
| N101.7.9.2.6 | C | 1 | 143 | M | 0 | Repair battery lighting , Not working | | 10/30/2015 | | |
| N101.7.1.10. 1 | C | 1 | 144 | O | | remove exit obstructions , piano partially obstructing back doorway | | 10/30/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 145A | O | | clean floor area Floor Clutter | 1 | 12/29/2015 | | |

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| N1.10.19.3 | B | 1 | 145A | O | | Remove storage <18" from ceiling | 1 | 10/1/2015 | | |
| S5.9.a | B | 1 | 145A | O | | repair ceiling tiles missing tile | 1 | 10/30/2015 | | |
| N1.14.3.3 | B | 1 | 146 | O | | Under stairs: remove storage and/or other use-SREF | 1 | 10/5/2015 | | |
| S5.10.1.4 | C | 1 | 147 | O | | post exit diagrams in each room | | 10/30/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 147 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/30/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 153 | M | 1875 | install smoke detector , Headstart napping room (no smokes) | | 10/30/2015 | | |
| N101.7.1.10. 1 | C | 1 | 153 | O | | remove exit obstructions , Sand table, Rack and plastic totes | | | C | |
| N101.15.7.4. 3.2 | A | 1 | 154 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 10/30/2015 | | |
| .11.7/S.5. 17.1.e | B | 1 | 154 | O | | remove extension cords Classrm Projector CORD RUNNING UNDER CARPET | 2 | 10/30/2015 | | |
| S5.12.h | B | 1 | 154 | O | | Strap TV's to mobile cart | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 155 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 156 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/30/2015 | | |
| S5.12 | C | 1 | 156 | O | | remove unsafe/unclean furniture from use Child lazy boy chair | | | C | |
| N10.6.1.3.3. 1 | F | 1 | 157 | O | | make fire extinguisher accessible | | 10/30/2015 | | |
| S5.12 | C | 1 | 157 | O | | remove unsafe/unclean furniture from use , Pillows | | 10/30/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 158 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 158 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/30/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 158 | O | | repair ceiling tiles , ceiling tile needs to go back in place | | 10/30/2015 | | |
| S5.12.h | B | 1 | 158 | O | | Strap TV's to mobile cart , Strap is on cart | 1 | 10/30/2015 | | |
| S5.10.f/H6A 0040.6. b.2 | B | 1 | 158B | O | | install soap dispensers | | 10/30/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 159 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/30/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 1781 Cypress Elementary
851 Southwest 3rd Avenue
Pompano Beach, FL 33060
Phone: (754)322-6050

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 159 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/30/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 160 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/30/2015 | | |
| S5.13x | F | 1 | 160 | O | | remove combustible materials Exit door | | | C | |
| H64e13.004. 3b | A | 1 | 160 | O | | Remove unsafe/broken Equipment , Fish Tank-See Fish Tank Memo on the Safety Dept website | | | C | |
| S5.12 | C | 1 | 160 | O | | remove unsafe/unclean furniture from use Pillows | 1 | 10/30/2015 | | |
| S5.12 | C | 1 | 160 | O | | remove unsafe/unclean furniture from use , Lamp for home | | 10/30/2015 | | |
| S5.12.h | B | 1 | 160 | O | | Strap TV's to mobile cart | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 162 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/30/2015 | | |
| S5.12.h | B | 1 | 162 | O | | Strap TV's to mobile cart | 2 | 10/30/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 163 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/30/2015 | | |
| S5.13x | F | 1 | 163 | O | | remove combustible materials Paper Tree | 1 | 12/29/2015 | | |
| 10-c -2 | C | 1 | 163 | O | | remove exit obstructions | 3 | 10/30/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 164 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 164 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/30/2015 | | |
| H64e13.004. 3b | A | 1 | 164 | O | | Remove unsafe/broken Equipment , Fish Tank- See Fish Tank Memo on the Safety Dept website | | | C | |
| S5.12.h | B | 1 | 164 | O | | Strap TV's to mobile cart | 2 | 10/30/2015 | | |
| S5.10.i.4 | C | 1 | 165 | O | | post exit diagrams in each room | | | C | |
| N101.15.7.4. 3.2 | A | 1 | 165 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 165 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/30/2015 | | |
| S5.12.h | B | 1 | 165 | O | | Strap TV's to mobile cart | 1 | 10/30/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 166 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 10/30/2015 | | |

**Comprehensive Safety Inspection
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Victoria Burgess 159644
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(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 1 | 166 | O | | remove combustible materials Paper Tree | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 166 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/30/2015 | | |
| H64e13.004. 3b | A | 1 | 166 | O | | Remove unsafe/broken Equipment , Fish Tank-See Fish Tank Memo on the Safety Dept website | | | C | |
| N101.15.7.4. 3.2 | A | 1 | 168 | O | | Remove artwork/material > 50% wall space (sprinklered) | | | C | |
| S5.13x | F | 1 | 168 | O | | remove combustible materials Paper Tree | | | C | |
| SD101 | A | 1 | 168 | O | | Remove unsafe/broken Equipment Repair cabinet door loose | 1 | 10/30/2015 | | |
| S5.12 | C | 1 | 168 | O | | remove unsafe/unclean furniture from use Saucer Chair | | | C | |
| N101.15.7.4. 3.2 | A | 1 | 170 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 10/30/2015 | | |
| S5.12 | C | 1 | 170 | O | | remove unsafe/unclean furniture from use Pillows | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 171 | M | 1875 | install smoke detector , Pre-K napping room (no smokes) | | 10/30/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 171 | O | | Remove artwork/material > 50% wall space (sprinklered) | | | C | |
| S5.17.b. | B | 1 | 172 | M | 375 | cover panel box | | 10/30/2015 | | |
| N101.7.9.2.6 | C | 1 | 172 | M | 375 | Repair battery lighting , Not working | | 10/30/2015 | | |
| S5.17.b. | B | 1 | 173 | M | 375 | cover panel box | | 10/30/2015 | | |
| N101.7.9.2.6 | C | 1 | 173 | M | 375 | Repair battery lighting , Not working | | 10/30/2015 | | |
| N10.6.1.3.3. 2 | F | 1 | 180 | M | 157 | post exterior fire extinguisher sign , Replace faded sign | | 10/30/2015 | | |
| S5.10.i.3 | B | 1 | 180 | M | 157 | post no combustible storage sign , Replace faded sign | | 10/30/2015 | | |
| S5.8i13.1 | B | 1 | 181 | O | | remove storage from mechanical rooms | 1 | 10/30/2015 | | |
| S5.2.3.d | B | 3 | 300 | M | 3750 | repair covered walkways , By 010 has holes and gaps allowing rain water on to walkway | 1 | 1/28/2016 | | SA32428 |
| SPEC15300. 5.AA | F | 5 | 8088 | M | 125 | paint fire department connections red , By 519 Fire sprinkler riser | | 10/30/2015 | | |
| | B | 5 | 8088 | M | 156 | Replace faded signs , Control Valve (on riser) | | 10/30/2015 | | |

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Victoria Burgess 159644
Municipal Firesafety Inspector
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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| SPEC15300.1.5.AA | B | 5 | 8088 | M | 156 | Replace faded signs , Main Drain (on riser) | | 10/30/2015 | | |
| S5.13p8 | B | 5 | 501 | O | | Keep fly fans operational during school hours | 1 | 9/30/2015 | | |
| S5.13x | F | 5 | 501 | O | | remove combustible materials , Plastic flags hanging from ceiling | | | C | |
| S5.13x | F | 5 | 501A | O | | remove combustible materials Charcoal | | | C | |
| N1.11.7/S.5.17.1.e | B | 5 | 501A | O | | remove extension cords , cord going under door to outlet in 501 | 1 | 10/30/2015 | | |
| S5.16.b | B | 5 | 505 | M | 300 | Repair plumbing fixture , handicap stall loose toilet | | 10/30/2015 | | |
| F69A.58.005.2.b.3 | E | 5 | 510 | O | | remove door stops , Line equipment blocked door to kitchen from closing during drill. Doors should not be blocked open. | | 10/30/2015 | | |
| SD101 | B | 5 | 513 | O | | Remove electric appliance from room Toaster Oven | 2 | 9/30/2015 | | |
| N10.6.1.3.3.1 | F | 5 | 516 | O | | make fire extinguisher accessible | 1 | 10/30/2015 | | |
| S5.13x | F | 5 | 516 | O | | remove combustible materials Flammable Room- No Combustibles allowed | 1 | 12/29/2015 | | |
| S5.13x | F | 5 | 517 | O | | remove combustible materials Combust & flammable items can not be together | 1 | 12/29/2015 | | |
| S5.13x | F | 5 | 519 | O | | remove combustible materials , remove gas powered equipment | | 12/29/2015 | | |
| N1.10.12.1.2.1 | B | 6 | 0000 | M | 63 | Install Building Number , Building 6 | | 10/30/2015 | | |
| S5.11 | A | 6 | 0000 | O | | Remove unsafe/broken Equipment , Broken Picnic tables | | 10/30/2015 | | |
| *.*.* | * | 7 | * | * | | *No violations for this building | | | | |
| SPEC15300.1.5.AA | F | 80 | 8088 | M | 125 | paint fire department connections red , Riser on the outside (of 857) wall and inspectors pipe outside of 854 | | 10/30/2015 | | |
| | B | 80 | 8088 | M | 156 | Replace faded signs , Outside of 854 Inspectors Test (on fire sprinkler pipes) | | 10/30/2015 | | |
| S5.13x | F | 80 | 854 | O | | remove combustible materials paper vines hanging from ceiling | | | C | |
| N1.11.7/S.5.17.1.e | B | 80 | 854 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 10/30/2015 | | |
| S5.10.i.4 | C | 80 | 855 | O | | post exit diagrams in each room | | | C | |
| S5.10.i.4 | C | 80 | 855 | O | | post exit diagrams in each room , No exit diagram posted | | | C | |

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Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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|----------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 855 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/30/2015 | | |
| N101.15.7.4. 3.2 | A | 80 | 856 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 856 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/30/2015 | | |
| S5.12 | C | 80 | 856 | O | | remove unsafe/unclean furniture from use , crates with cloth cushions, pillows | | 10/30/2015 | | |
| 09-d-8 | F | 80 | 857 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | 1 | 10/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 857 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/30/2015 | | |
| S5.12.h | B | 80 | 857 | O | | Strap TV's to mobile cart | 1 | 10/30/2015 | | |
| SPEC15300. 1.5.AA | F | 81 | 8088 | M | 125 | paint fire department connections red , Riser on the outside (of 862) wall and inspectors test pipe outside of 859 | | 10/30/2015 | | |
| C15300. 1.5.AA | B | 81 | 8088 | M | 156 | Replace faded signs , Outside of 859 Inspectors Test (on fire sprinkler pipes) | | 10/30/2015 | | |
| S5.13x | F | 81 | 859 | O | | remove combustibile materials Paper Hanging from ceiling | | | C | |
| N1.11.7/S.5. 17.1.e | B | 81 | 859 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/30/2015 | | |
| S5.12 | C | 81 | 859 | O | | remove unsafe/unclean furniture from use Cloth cushions, Glider | | | C | |
| S5.12 | C | 81 | 859 | O | | remove unsafe/unclean furniture from use , Pillows | | 10/30/2015 | | |
| N101.15.7.4. 3.2 | A | 81 | 860 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 81 | 860 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/30/2015 | | |
| S5.12 | C | 81 | 860 | O | | remove unsafe/unclean furniture from use Cloth cushions-cloth covered storage box chairs | | | C | |
| S5.10.f/H6A -2.0040.6. b.2 | B | 81 | 860A | O | | install soap dispensers | | 10/30/2015 | | |
| N10.6.1.3.3. 1 | F | 81 | 861 | O | | make fire extinguisher accessible | | | C | |
| N1.11.7/S.5. 17.1.e | B | 81 | 861 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 10/30/2015 | | |
| 4E13.004. 6.b | B | 81 | 862 | O | | install soap dispensers | | | C | |
| N1.11.7/S.5. 17.1.e | B | 81 | 862 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 10/30/2015 | | |

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State Requirements for Educational Facilities**

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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SPEC15300. 1.5.AA | F | 82 | 8088 | M | 125 | paint fire department connections red , Riser on the outside (of 867) wall and inspectors test pipe outside of 864 | | 10/30/2015 | | |
| | B | 82 | 8088 | M | 156 | Replace faded signs , Outside of 864 Inspectors Test (on fire sprinkler pipes) | | 10/30/2015 | | |
| 09-d-8 | F | 82 | 864 | O | | remove carpet pieces<fire spread floor | 2 | 10/30/2015 | | |
| S5.12 | C | 82 | 864 | O | | remove unsafe/unclean furniture from use Pillows-Cloth cushions | | | C | |
| S5.12 | C | 82 | 864 | O | | remove unsafe/unclean furniture from use , cloth bean bags | | 10/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 82 | 865 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 10/30/2015 | | |
| 09-d-8 | F | 82 | 866 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | 1 | 10/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 82 | 866 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 10/30/2015 | | |
| S5.12 | C | 82 | 866 | O | | remove unsafe/unclean furniture from use Cloth cushion & crates, cloth covered storage box chair | 1 | 10/30/2015 | | |
| 09-d-8 | F | 82 | 867 | O | | remove carpet pieces<fire spread floor Rugs-Or provide fire rating | 1 | 10/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 82 | 867 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 10/30/2015 | | |
| S5.12 | C | 82 | 867 | O | | remove unsafe/unclean furniture from use , Cloth bean bags | | 10/30/2015 | | |
| S5.12.h | B | 82 | 867 | O | | Strap TV's to mobile cart | 1 | 10/30/2015 | | |
| 64E.13.004. 3.b | B | 85 | 850 | M | 6250 | Repair broken floor tiles (vinyl) Crack in floor going down middle of classroom | 1 | 1/28/2016 | | SA27802 |
| N101.7.1.10. 1 | C | 85 | 850 | O | | remove exit obstructions | 1 | 10/30/2015 | | |
| S5.12 | C | 85 | 850 | O | | remove unsafe/unclean furniture from use , Cloth covered box chairs | | 10/30/2015 | | |
| N70E.410.2. 4.b | B | 85 | 851 | M | 63 | install weatherproof cover , Outside wall of backdoor | | 10/30/2015 | | |
| N101.7.9.2.6 | C | 85 | 851 | M | 375 | Repair battery lighting , Battery light (combo) Not working | | 10/30/2015 | | |
| 64E.13.004. 3.b | B | 85 | 851 | M | 6250 | Repair broken floor tiles (vinyl) Crack in floor going down middle of classroom | 1 | 1/28/2016 | | SA27803 |
| 10-c-2 | C | 85 | 851 | O | | remove exit obstructions | | | C | |
| N1.11.7/S.5. 17.1.e | B | 85 | 851 | O | | remove extension cords Classrm Projector CORD RUNNING UNDER CARPET | 1 | 10/30/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/30/2015

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21-4200

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 851 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/30/2015 | | |
| 64E.13.004. 3.b | B | 85 | 852 | M | 6250 | Repair broken floor tiles (vinyl) Crack in floor going down middle of classroom | 1 | 1/28/2016 | | SA27804 |
| N101.10.2.2. 2 | F | 85 | 852 | O | | remove carpet pieces<fire spread floor , or provide fire rating (rug) | | 10/30/2015 | | |
| 10-c -2 | C | 85 | 852 | O | | remove exit obstructions Back door | | | C | |
| S5.12 | C | 85 | 852 | O | | remove unsafe/unclean furniture from use , pillow, cloth cushions | | 10/30/2015 | | |
| N70E.420.2. A.1 | B | 85 | 852A | O | | install light covers | 2 | 10/30/2015 | | |
| N101.7.1.10. 1 | F | 85 | 853 | M | 0 | reinspect fire extinguishers , FE expired tag date 2/14 | | 10/30/2015 | | |
| 64E.13.004. 3.b | B | 85 | 853 | M | 6250 | Repair broken floor tiles (vinyl) Crack in floor going down middle of Classroom | 1 | 1/28/2016 | | SA27805 |
| 5.17b | B | 85 | 853 | O | | provide access to utility controls Electric panel blocked | 1 | 10/30/2015 | | |
| 09-d -8 | F | 85 | 853 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | 1 | 10/30/2015 | | |
| 10-c -2 | C | 85 | 853 | O | | remove exit obstructions | 2 | 10/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 853 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/30/2015 | | |
| S5.12 | C | 85 | 853 | O | | remove unsafe/unclean furniture from use Pillows cloth box chairs | 1 | 10/30/2015 | | |
| 64E.13.004. 3.b | B | 85 | 853A | M | 6250 | Repair broken floor tiles (vinyl) flooring coming apart around toilet | 1 | 1/28/2016 | | SA27806 |
| N101.15.7.4. 3.1 | B | 85 | 853A | O | | remove artwork/material > 20% wall space | | 10/30/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..45
Total Fire Safety Deficiencies (*).....169 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited214
Correct all violations before the next Comprehensive Safety Inspection is performed.

Shezette Blue-Small
Signature of Facility Administrator

Shezette Blue-Small *Intern Principal* *10/16/15*
Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/20/2015

Safety Department
4200A N.W. 10th Avenue
Pompano Park, FL 33309
(954) 321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2123 Cypress Run Ed. Center
2800 NW 30 Avenue
Pompano Beach, FL 33069
Phone: (754)321-4400

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328



Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.d.5 | A | 000 | 9698 | O | | Secure exterior gates of school campus Back to service area | 2 | 11/21/2015 | | |
| S5.2k-5 | B | 000 | 9699 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface Refer to Work order J 570383 | | | C | SA19719 |
| S5.2k-5 | B | 0000 | 9699 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , Holes in poured rubber | | 12/20/2015 | | |
| N70E.410.2.4.b | B | 1 | 8088 | M | 63 | install weatherproof cover , By 003 | | 12/20/2015 | | |
| S5.9a | B | 1 | 8088 | M | 2500 | repair walls , Outside wall By 003 Rpr/Rpl expansion joint caulking | | 12/20/2015 | | |
| S5.7.c.1 | B | 1 | 9699 | M | 37500 | provide drainage , Outside of 126 overhang leaking onto rubber of K-2 playground | | 3/19/2016 | | |
| FS 399 | C | 1 | 9699 | O | | post elevator inspection certificate | 6 | 2/18/2016 | | |
| J1.15.2.1.0 | B | 1 | 001 | M | 250 | repair illuminated exit sign , By 136 Exit sign not working on test | | 12/20/2015 | | |
| N101.15.2.1.0 | B | 1 | 001A | M | 250 | repair illuminated exit sign , By 116 exit sign Not working on test | | 12/20/2015 | | |
| N101.15.2.1.0 | B | 1 | 001A | M | 250 | repair illuminated exit sign , By 129 Exit sign not working on test | | 12/20/2015 | | |
| N101.15.2.1.0 | B | 1 | 002 | M | 250 | repair illuminated exit sign , By 131 Exit sign not working on test | | 12/20/2015 | | |
| N1.13.6.9.3.3/13.6.9.3.1.1 | F | 1 | 003 | M | 38 | reinspect fire extinguishers , by 140 low charge | | 12/20/2015 | | |
| S5.10.i | B | 1 | 003 | M | 175 | Replace missing fish number , Outside wall by 007 (Inside Circulation) | | 12/20/2015 | | |
| S5.10.i | B | 1 | 003A | M | 175 | Replace missing fish number , Outside wall by 151 (Inside Circulation) | | 12/20/2015 | | |
| N13.6.2.6.2.2 | F | 1 | 004 | M | 188 | Rpr/rpl fire sprinkler head , Paint on sprinkler head | | 12/20/2015 | | |
| SDASME. A17.1.2.27 | C | 1 | 006 | M | 3125 | Connect elevator phone to 9-1-1 svc Not working | | | C | SA22953 |
| H64e13.004.6ab | B | 1 | 006 | M | 2500 | Repair unsafe/broken equipment Elevator button for bell not working | | | C | SA22977 |
| N1.16.3.4.4 | E | 1 | 006 | O | | Provide key for elevator access | 2 | 12/20/2015 | | |
| *01.15.2.1.0 | B | 1 | 020 | M | 250 | repair illuminated exit sign , By 005 exit sign Not working on test | | 12/20/2015 | | |
| N101.15.2.1.0 | B | 1 | 020 | M | 250 | repair illuminated exit sign , By 206 Exit sign Not working on test | | 12/20/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/20/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2123 Cypress Run Ed. Center
2800 NW 30 Avenue
Pompano Beach, FL 33069
Phone: (754)321-4400

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33069
Phone: (954)786-4695 Fax: (954)786-4696

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.3 | B | 1 | 109 | O | | Remove storage <18" from ceiling | | 11/21/2015 | | |
| N13.26.1 | F | 1 | 114 | M | 414 | inspect fire sprinkler system Possible bent sprinkler head | | | C | SA13582 |
| SD101 | B | 1 | 122 | O | | Remove electric appliance from room , Microwave | | 11/20/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 126 | O | | remove extension cords thru doorway of 126B going to fridge | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 126 | O | | remove extension cords , Ext cord to fan and laptop | | 12/20/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 127C | O | | remove extension cords , Fridge cord in doorway going to outlet in F-127 | | 12/20/2015 | | |
| S5.10.f/64E -11.007.5 | E | 1 | 128B | O | | Replace paper towels , No paper towels in holder | | 11/20/2015 | | |
| SD101 | B | 1 | 128C | O | | Remove electric appliance from room , Microwave | | 11/20/2015 | | |
| N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | 1 | 131A | M | 38 | reinspect fire extinguishers , FE expired tag date 6/2014 | | 12/20/2015 | | |
| 53.4 | B | 1 | 136 | M | 2500 | repair walls , Repair partition wall REF W/O J685055 | | 12/20/2015 | | |
| N72E420.2. A.2 | B | 1 | 137 | M | 75 | provide blank cover plate for cut in box Panel LK | 2 | 12/20/2015 | | SA13665 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 138 | O | | repair ceiling tiles , Holes in ceiling tiles | | 12/20/2015 | | |
| S5.9.a.1 | E | 1 | 140 | M | 625 | Repair rippled/torn carpet , Holes in carpet by door | | 12/20/2015 | | |
| SD-101 | B | 1 | 140C | O | | remove unsafe electric equipment Charger plugged into gray outlet | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 140D | O | | repair ceiling tiles Painted ceiling tiles | | | C | |
| S5.16.a | B | 1 | 141 | M | 3750 | provide proper ventilation , Warm room | | 3/19/2016 | | |
| S5.16.b/H6A -2.0040.3.b | B | 1 | 142 | M | 63 | replace missing escutcheon plate , Loose escutcheon plate | | 12/20/2015 | | |
| S5.12 | C | 1 | 149 | O | | remove unsafe/unclean furniture from use , Cabinet with glass front. Glass needs to be safety or tempered | | 12/20/2015 | | |
| S5.13.o.1 | F | 1 | 149E | M | 188 | wire kiln switch to fan switch | 1 | 2/18/2016 | | SA22958 |
| N1.10.19.1 S5.13x | F | 1 | 151 | O | | clean floor area , Floor Clutter | 1 | 2/18/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/20/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2123 Cypress Run Ed. Center
2800 NW 30 Avenue
Pompano Beach, FL 33069
Phone: (754)321-4400

Pompano Beach Fire Rescue
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Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 1 | 154 | O | | remove combustibile materials , Flammable Storage Room-combustibles are not allowed to be stored with flammables | | 2/18/2016 | | |
| N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | 1 | 158 | M | 38 | reinspect fire extinguishers , FE discharged | | 12/20/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 201 | M | 188 | Rpr/rpl fire sprinkler head , By door Deflector missing a piece | | 12/20/2015 | | |
| N13.26.1 | F | 1 | 206 | M | 414 | inspect fire sprinkler system possible bent sprinkler head | 2 | 12/20/2015 | | SA13585 |
| S5.8i13.1 | B | 1 | 207 | O | | remove storage from mechanical rooms | | 12/20/2015 | | |
| S5.9a | B | 1 | 209 | M | 2500 | repair walls , Holes in wall REF W/O J731710 | | 12/20/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 210 | M | 188 | Rpr/rpl fire sprinkler head , By 210C Bent deflector | | 12/20/2015 | | |
| SD101 | F | 1 | 210 | O | | provide safety equipment maintenance , Handle missing from eye wash | | 2/18/2016 | | |
| SD101 | B | 1 | 211 | O | | Remove electric appliance from room , Coffee pot and microwave | | 11/20/2015 | | |
| SD101 | A | 1 | 211 | O | | Remove plug in air fresheners | | 11/23/2015 | | |
| S5.12 | C | 1 | 211 | O | | remove unsafe/unclean furniture from use , Lamps with paper shades | | 12/20/2015 | | |
| SD101 | F | 1 | 212 | O | | provide safety equipment maintenance , Handle missing from eye wash | | 2/18/2016 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 214 | O | | install electric receptacle cover , Outlet cover behind teachers desk | | 12/20/2015 | | |
| S5.9a | B | 1 | 215 | M | 2500 | repair walls , By 215A cracked wall REF W/O J730399 | | 12/20/2015 | | |
| S5.9a | B | 1 | 216 | M | 2500 | repair walls , Hole in wall by 216C | | 12/20/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 216 | O | | remove extension cords , Cord to media cart plugged in to outlet in 216 going through doorway of 216C | | 12/20/2015 | | |
| S5.10.f/64E -11.007.5 | E | 1 | 216B | O | | Replace paper towels , No paper towels | | 11/20/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 219A | O | | remove door stops | | 12/20/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/20/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2123 Cypress Run Ed. Center
2800 NW 30 Avenue
Pompano Beach, FL 33069
Phone: (754)321-4400

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33069
Phone: (954)786-4695 Fax: (954)786-4696

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 | Sub No. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------|---------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..11
 Total Fire Safety Deficiencies (*).....40 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited51
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Gastid Harrigan

 Signature of Facility Administrator

Gastid HARRIGAN

 Print Name Facility Administrator

Principal

 Title

12/4/15

 Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
 Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
 Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/23/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(407)321-4200



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 1071 Dandy, William Middle
2400 Northwest 26th Street
Ft. Lauderdale, FL 33311
Phone: (754)322-3200

FireSafety Casualty Sanitation

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5388



Claus Poehl 55268
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *.*.* | * | P | 9699 | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 007M | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 095N | * | | *No Violations for this building | | | | |
| * Spec10400. 2.13.D.2 | D | P | 102N | M | 156 | install fire alarm pull station sign , West Side | | 8/22/2015 | | 34721 |
| * N10.6.1.3.3. 2 | F | P | 128 | M | 157 | post exterior fire extinguisher sign , both sides | | 8/22/2015 | | 34722 |
| S5.10.i | B | P | 134C | M | 175 | Install Fish/Room Number , Both sides | | 8/22/2015 | | 34723 |
| SD101 | C | P | 134C | M | 1250 | repair skirting , west side | | 8/22/2015 | | 34724 |
| *.*.* | * | P | 171 | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 234C | * | | *No Violations for this building | | | | |
| Spec10400. 2.13.D.2 | D | P | 236 | M | 156 | install fire alarm pull station sign , Both sides(2) | | 8/22/2015 | | 34725 |
| * SD101 | C | P | 312 | M | 1250 | repair skirting , west side | | 8/22/2015 | | 35243 |
| *.*.* | * | P | 783C | * | | *No Violations for this building | | | | |
| * F.58.82.3a | D | 1 | 012A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10507 |
| * F.58.82.3a | D | 1 | 019A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10508 |
| * F.58.82.3a | D | 1 | 102 | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA02142 |
| SD101 | B | 1 | 102 | M | 625 | Paint the following: door only | 2 | 11/20/2015 | | SA18944 |
| SD101 | B | 1 | 103 | M | 625 | Paint the following: door only | 2 | 11/20/2015 | | SA18947 |
| S5.16.a.4 | B | 1 | 103A | M | 313 | repair exhaust fan restroom | 1 | 8/22/2015 | | SA23055 |
| SD101 | B | 1 | 104 | M | 625 | Paint the following: door only | 2 | 11/20/2015 | | SA18948 |
| SD101 | B | 1 | 106 | M | 625 | Paint the following: door only | 2 | 11/20/2015 | | SA18949 |
| SD101 | B | 1 | 107 | M | 625 | Paint the following: door only | 2 | 11/20/2015 | | SA18951 |
| SD101 | B | 1 | 108 | M | 625 | Paint the following: door only | 2 | 11/20/2015 | | SA18954 |
| S5.9.a.1 | E | 1 | 109 | M | 625 | Repair rippled/torn carpet really bad | | | C | SA23060 |
| S5.9.a.1 | E | 1 | 110 | M | 625 | Repair rippled/torn carpet rippled and Dirty stains deep down | | | C | SA23061 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/23/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 1071 Dandy, William Middle
2400 Northwest 26th Street
Ft. Lauderdale, FL 33311
Phone: (754)322-3200

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5339

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Claus Poehl 55268
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|--------|-------------|--------------|----------------------|--------------|---|------------------------|--|---------------------------|----------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a.1 | E | 1 | 110A | M | 625 | Repair rippled/torn carpet deep down dirt; need replacing | | | C | SA23062 |
| * F.58.82.3a | D | 1 | 113 | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA02147 |
| * S.5.172.c | B | 1 | 114 | O | | Remove storage from electrical room. | | 8/22/2015 | | |
| * F.58.82.3a | D | 1 | 115 | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA02148 |
| S5.16.a.4 | B | 1 | 115 | M | 313 | repair exhaust fan , restroom | | | C | SA30487 |
| S5.16.a.4 | B | 1 | 117 | M | 313 | repair exhaust fan , custodial room | | | C | SA30488 |
| * F.58.82.3a | D | 1 | 119 | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA02150 |
| * F.58.82.3a | D | 1 | 119A | M | 1875 | install smoke detector equipment added Re-issue WO: 07/23/2014 | 3 | 8/22/2015 | | SA23067 |
| * F.58.82.3a | D | 1 | 120 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10506 |
| * F.58.82.3a | D | 1 | 122A | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA02154 |
| * F69A.81.20 | C | 1 | 125 | M | 625 | install battery lighting | | 8/22/2015 | | 34729 |
| * F.58.82.3a | D | 1 | 133 | M | 1875 | install smoke detector equipment added Re-issue WO: 07/23/2014 | 3 | 8/22/2015 | | SA23066 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ S5.11 | D B | 1 2 | 135A 9599 | M M | 1875 2500 | install smoke detector Repair unsafe/broken equipment , Yard Sprinklers; between bldgs. 2 & 9 | | 8/22/2015 | | 34733 34734 |
| * N70E.410.2. B | B | 2 | 202 | M | 250 | install gfcı within 6 ft water supply , at Ice Makers | | 8/22/2015 | | 34735 |
| N1017.9.2.6 | C | 2 | 202 | M | 375 | Repair battery lighting in serving line at east side | | | C | SA23057 |
| * F.58.82.3a | D | 2 | 202A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10520 |
| * F.58.82.3a | D | 2 | 202B | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10521 |
| * F.58.82.3a | D | 2 | 202C | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10524 |
| * F.58.82.3a | D | 2 | 202D | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10525 |
| * F.58.82.3a | D | 2 | 202E | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10526 |
| * S5.8.a | B | 2 | 202G | M | 438 | repair door (metal) , Freezer Door Not closing properly | | 8/22/2015 | | 34736 |
| * F.58.82.3a | D | 2 | 203A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10527 |
| * F.58.82.3a | D | 2 | 204B | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10540 |
| * N1017.9.2.6 | C | 2 | 206 | M | 375 | Repair battery lighting , just outside this Fish # | | 8/22/2015 | | 34737 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/23/2015

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Fiscal Year: 2015 - 2016
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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Claus Poehl 55268
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * F.58.82.3a | D | 2 | 208 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10511 |
| N1.13.7.1.4. 14.4/SPEC1 0400.2.13 | B | 2 | 209 | M | 156 | post fire alarm panel inside sign | | | C | SA30491 |
| * N101.7.2.1.5 | B | 2 | 209 | M | 488 | replace exit hardware , key does Not operate lock | | 8/22/2015 | | 34738 |
| * F.58.82.3a | D | 2 | 210 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10513 |
| N1017.9.2.6 | C | 2 | 211 | M | 375 | Repair battery lighting , north side next to F-206 | | | C | SA30493 |
| S5.14.9 | B | 2 | 211 | M | 250 | repair light fixture , six(6) inside cafeteria | | | C | SA30492 |
| * F.58.82.3a | D | 2 | 213 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10514 |
| * F.58.82.3a | D | 2 | 214A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10542 |
| * F.58.82.3a | D | 2 | 214C | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10544 |
| * F.58.82.3a | D | 2 | 217 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10515 |
| * F.58.82.3a | D | 2 | 221 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10518 |
| * N70E.410.2. B | B | 2 | 224 | M | 250 | install gfci within 6 ft water supply , wet area | | 8/22/2015 | | 34739 |
| * S5.8.a | B | 3 | 301B | M | 438 | repair door (metal) , not closing properly | | 8/22/2015 | | 34740 |
| * F.58.82.3a | D | 3 | 301C | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA02157 |
| * F.58.82.3a | D | 3 | 302A | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA02158 |
| * F.58.82.3a | D | 3 | 302B | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10547 |
| * F.58.82.3a | D | 3 | 303 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10545 |
| * F.58.82.3a | D | 3 | 305 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10546 |
| * F.58.82.3a | D | 3 | 311A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10548 |
| * F.58.82.3a | F | 4 | 9599 | M | 700 | Provide Access to Fire Hydrant , Provide Fire Hydrant in Fire Lane west side of bldg. 4. | | 8/22/2015 | | 34741 |
| * F.58.82.3a | D | 4 | 410 | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA06583 |
| * F.58.82.3a | D | 4 | 410C | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA02159 |
| * F.58.82.3a | D | 4 | 414C | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA02178 |
| * F.58.82.3a | D | 4 | 414F | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA02179 |
| * 4e13.004. 6ab | B | 4 | 414F | M | 2500 | Repair unsafe/broken equipment , Washer & Dryer in Girls Locker Room | 1 | 8/22/2015 | | SA30494 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/23/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 1071 Dandy, William Middle
2400 Northwest 26th Street
Ft. Lauderdale, FL 33311
Phone: (754)322-3200

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5330

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Claus Poehl 55268
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * F.58.82.3a | D | 4 | 414G | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10549 |
| * F.58.82.3a | D | 4 | 414K | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA06585 |
| * F.58.82.3a | D | 4 | 415A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10550 |
| * F.58.82.3a | D | 4 | 415B | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10551 |
| * F.58.82.3a | D | 4 | 416C | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA02180 |
| * F.58.82.3a | D | 4 | 416F | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA02182 |
| H64e13.004. 6ab | B | 4 | 416F | M | 2500 | Repair unsafe/broken equipment , washer & Dryer in Boys Locker Room | 1 | 8/22/2015 | | SA30495 |
| * F.58.82.3a | D | 4 | 416G | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA02183 |
| * F.58.82.3a | D | 4 | 416K | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA02185 |
| * N101.7.10.2 | B | 4 | 420 | M | 250 | replace illuminated exit sign | | 8/22/2015 | | 34742 |
| * S5.10.i.4 | C | 4 | 420 | O | | post exit diagrams in each room | | 8/22/2015 | | |
| * F.58.82.3a | D | 4 | 420A | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA02186 |
| * S5.10.i | B | 4 | 420B | M | 175 | Install Fish/Room Number , STORAGE | | 8/22/2015 | | 34743 |
| * F.58.82.3a | D | 4 | 420B | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA02187 |
| * S5.10.i.4 | C | 4 | 421 | O | | post exit diagrams in each room | | 8/22/2015 | | |
| * F.58.82.3a | D | 4 | 421A | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA02188 |
| * F.58.82.3a | D | 4 | 421B | M | 1875 | install smoke detector equipment added Re-issue WO: 07/23/2014 Re-issue WO: 07/23/2 | 3 | 8/22/2015 | | SA23068 |
| * SD101 | B | 4 | 426 | M | 156 | Provide signage to read the following: , 704 Placard for DIESEL Fuel | | 10/21/2015 | | 34744 |
| * S5.10.i.3 | B | 4 | 426A | M | 157 | post no combustibile storage sign | | 8/22/2015 | | 34745 |
| SD101 | B | 4 | 427 | M | 156 | Provide signage to read the following: , 704 Placard for Diesel Fuel | | 10/21/2015 | | 34746 |
| * N1017.9.2.6 | C | 4 | 427 | M | 375 | Repair battery lighting | | 8/22/2015 | | 34747 |
| * F.58.82.3a | D | 4 | 431A | M | 1875 | install smoke detector Heat to Smoke Re-issue WO: 07/23/2014 Re-issue WO: 07/23/201 | 3 | 8/22/2015 | | SA23069 |
| * F.58.82.3a | D | 5 | 501 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10552 |
| * F.58.82.3a | D | 5 | 502A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10555 |
| * F.58.82.3a | D | 5 | 504A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10556 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ F.58.82.3a | D | 5 | 506A | M | 1875 | install smoke detector | | 8/22/2015 | | 34748 |
| * F.58.82.3a | D | 5 | 506B | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10557 |
| * S5.8.c.5 | B | 5 | 508 | M | 450 | repair threshold dropoff >1/2" AFF tripping hazard | 2 | 11/20/2015 | | SA18969 |
| * S5.8.c.5 | B | 5 | 510 | M | 450 | repair threshold dropoff >1/2" AFF trip hazard from classroom (S) | 2 | 11/20/2015 | | SA18970 |
| * F.58.82.3a | D | 5 | 510B | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10558 |
| * F.58.82.3a | D | 5 | 510C | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10559 |
| * F.58.82.3a | D | 5 | 510D | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10560 |
| * S5.10.i.3 | B | 5 | 511 | M | 157 | post no combustibile storage sign | | 8/22/2015 | | 34749 |
| * S5.8.c.5 | B | 5 | 512 | M | 450 | repair threshold dropoff >1/2" AFF tripping hazard | 2 | 11/20/2015 | | SA18971 |
| * F.58.82.3a | D | 5 | 512A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10561 |
| * .58.82.3a | D | 5 | 513 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10553 |
| * F.58.82.3a | D | 5 | 514A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10562 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ F.58.82.3a | D | 5 | 516A | M | 1875 | install smoke detector | | 8/22/2015 | | 34750 |
| * F.58.82.3a | D | 5 | 517 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10554 |
| * F.58.82.3a | D | 5 | 518A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10564 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ F.58.82.3a | F | 6 | 9599 | M | 700 | Provide Access to Fire Hydrant , Provide Fire Hydrant W.side of bldg. 6 in Fire Lane. | | 8/22/2015 | | 34751 |
| * F.58.82.3a | D | 6 | 601 | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA02191 |
| * F.58.82.3a | D | 6 | 602 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10565 |
| * F.58.82.3a | D | 6 | 604A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10594 |
| * S5.11 | B | 6 | 606 | M | 2500 | Repair unsafe/broken equipment , approx. ten(10) Student Desks have Sharp edges from broken metal. | | 8/22/2015 | | 34752 |
| * F.58.82.3a | D | 6 | 607 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10566 |
| * S5.10.i.3 | B | 6 | 607 | M | 157 | post no combustibile storage sign | | 8/22/2015 | | 34753 |
| * F.58.82.3a | D | 6 | 608A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10596 |
| * .58.82.3a | D | 6 | 609 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10567 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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| | | Bldg No. | Room No. | | | | | | | |
| * F.58.82.3a | D | 6 | 611 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10569 |
| SD101 | B | 6 | 611 | M | 625 | Paint the following: , door only | | 11/20/2015 | | 34756 |
| * N10.6.1.3.3. 2 | F | 6 | 611 | M | 157 | post exterior fire extinguisher sign | | 8/22/2015 | | 34754 |
| * S5.10.i.3 | B | 6 | 611 | M | 157 | post no combustibile storage sign | | 8/22/2015 | | 34755 |
| * F.58.82.3a | D | 6 | 612 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10576 |
| * S5.10.i.4 | C | 6 | 613 | O | | post exit diagrams in each room | | 8/22/2015 | | |
| * F.58.82.3a | D | 6 | 613A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10597 |
| * F.58.82.3a | D | 6 | 614 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10578 |
| * F.58.82.3a | D | 6 | 615 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10579 |
| SD101 | B | 6 | 615 | M | 625 | Paint the following: , door only | | 11/20/2015 | | 34758 |
| * N10.6.1.3.3. 2 | F | 6 | 615 | M | 157 | post exterior fire extinguisher sign | | 8/22/2015 | | 34757 |
| * F.58.82.3a | D | 6 | 616A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10600 |
| * F.58.82.3a | D | 6 | 617 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10587 |
| * F.58.82.3a | D | 6 | 618A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10602 |
| * F.58.82.3a | D | 6 | 619 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10589 |
| SD101 | B | 6 | 619 | M | 625 | Paint the following: , door only | | 11/20/2015 | | 34759 |
| * F.58.82.3a | D | 6 | 620A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10609 |
| * F.58.82.3a | D | 6 | 622 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10593 |
| * F.58.82.3a | D | 7 | 703 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10610 |
| * F.58.82.3a | D | 7 | 704 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10614 |
| SD101 | A | 7 | 708 | O | | Remove plug in air fresheners | | | C | |
| * F.58.82.3a | D | 7 | 708A | M | 1875 | install smoke detector equipment added Re-issue WO: 07/23/2014 | 3 | 8/22/2015 | | SA23071 |
| * F.58.82.3a | D | 7 | 709A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10620 |
| * F.58.82.3a | D | 7 | 710 | M | 1875 | install smoke detector equipment added Re-issue WO: 07/23/2014 Re-issue WO: 07/23/2 | 3 | 8/22/2015 | | SA23070 |
| * F.58.82.3a | D | 7 | 727A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10621 |
| * F.58.82.3a | D | 7 | 727B | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10623 |

11:03:43 AM, 1/6/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/23/2015

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Fiscal Year: 2015 - 2016

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| | | Bldg No. | Room No. | | | | | | | |
| * F.58.82.3a | D | 7 | 7727 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10626 |
| * F.58.82.3a | D | 8 | 802 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10633 |
| * F.58.82.3a | D | 8 | 803A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10699 |
| * S5.10.i | F | 8 | 805 | M | 38 | reinspect fire extinguishers | | 8/22/2015 | | 34773 |
| * F.58.82.3a | D | 8 | 805A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10701 |
| * F.58.82.3a | D | 8 | 806 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10653 |
| * F.58.82.3a | D | 8 | 807A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10703 |
| * F.58.82.3a | D | 8 | 808 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10654 |
| * F.58.82.3a | D | 8 | 809A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10706 |
| * F.58.82.3a | D | 8 | 810 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10656 |
| * F.58.82.3a | D | 8 | 812 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10693 |
| * F.58.82.3a | D | 8 | 813A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10713 |
| * F.58.82.3a | D | 8 | 814 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10695 |
| * F.58.82.3a | D | 8 | 815A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10715 |
| * F.58.82.3a | D | 8 | 816 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10697 |
| * F.58.82.3a | D | 8 | 817A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10718 |
| * F.58.82.3a | D | 8 | 818 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10698 |
| * F.58.82.3a | D | 8 | 819A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10720 |
| * F.58.82.3a | D | 9 | 902 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10728 |
| * N1017.9.2.6 | C | 9 | 903 | M | 375 | Repair battery lighting | | 8/22/2015 | | 34772 |
| * F.58.82.3a | D | 9 | 903B | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10816 |
| * F.58.82.3a | D | 9 | 904 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10733 |
| * F.58.82.3a | D | 9 | 905A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10817 |
| * F.58.82.3a | D | 9 | 906 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10753 |
| * SD101 | B | 9 | 906 | M | 625 | Paint the following: , door only | | 11/20/2015 | | 34771 |
| * F.58.82.3a | D | 9 | 907A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10819 |

11:03:43 AM, 1/6/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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State Requirements for Educational Facilities**

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| | | Bldg No. | Room No. | | | | | | | |
| * F.58.82.3a | D | 9 | 908 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10754 |
| * | F | 9 | 909 | M | 38 | reinspect fire extinguishers | | 8/22/2015 | | 34770 |
| * F.58.82.3a | D | 9 | 909A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10821 |
| * F.58.82.3a | D | 9 | 910 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10756 |
| * F.58.82.3a | D | 9 | 911A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10822 |
| * F.58.82.3a | D | 9 | 912 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10807 |
| * F.58.82.3a | D | 9 | 913A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10823 |
| * F.58.82.3a | D | 9 | 914 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10810 |
| * | F | 9 | 915 | M | 38 | reinspect fire extinguishers | | 8/22/2015 | | 34769 |
| * F.58.82.3a | D | 9 | 916 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10812 |
| * F.58.82.3a | D | 9 | 918 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA1081 |
| * S5.10.i.3 | B | 9 | 918 | M | 157 | post no combustible storage sign | | 8/22/2015 | | 34768 |
| * F.58.82.3a | D | 9 | 919A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10825 |
| * N101.7.5.1 | C | 10 | 007A | O | | remove equipment blocking exit | | 10/21/2015 | | |
| * N1017.9.2.6 | C | 10 | 711 | M | 375 | Repair battery lighting | | 8/22/2015 | | 34767 |
| * S5.14.9 | B | 10 | 724 | M | 250 | repair light fixture , explosion-proof fixture in Science Chemical Storage Room | 1 | 8/22/2015 | | SA30498 |
| * F.58.82.3a | D | 10 | 725 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10832 |
| * F.58.82.3a | D | 10 | 726 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10836 |
| * F.58.82.3a | D | 10 | 727 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10837 |
| * F.58.82.3a | D | 10 | 727A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10844 |
| * F.58.82.3a | D | 10 | 727B | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10845 |
| * F.58.82.3a | D | 10 | 729 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10838 |
| * F.58.82.3a | D | 10 | 730 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10839 |
| * F.58.82.3a | D | 10 | 731 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10840 |
| * F.58.82.3a | D | 10 | 732 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10841 |
| * F.58.82.3a | D | 10 | 733 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10842 |

11:03:43 AM, 1/6/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/23/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Broward County School District - Cadre 8
Loc. No. 1071 Dandy, William Middle
2400 Northwest 26th Street
Ft. Lauderdale, FL 33311
Phone: (754)322-3200

Claus Poehl 55268
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * F.58.82.3a | D | 10 | 734 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10843 |
| * *.*.* | * | 11 | 412 | * | | *No Violations for this building | | | | |
| * N101.8.1.2 | F | 12 | 144 | M | 3125 | install fire sprinklers | 2 | 8/22/2015 | | SA10493 |
| * N101.8.1.2 | F | 12 | 144A | M | 3125 | install fire sprinklers | 2 | 8/22/2015 | | SA10494 |
| * F.58.82.3a | D | 12 | 144A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10846 |
| * N101.8.1.2 | F | 13 | 701 | M | 3125 | install fire sprinklers | 2 | 8/22/2015 | | SA10495 |
| SD101 | B | 13 | 701 | M | 625 | Paint the following: , inside one of the restroom stalls; Burn pattern around the toilet paper holder | | 11/20/2015 | | 34766 |
| * N101.8.1.2 | F | 14 | 709 | M | 3125 | install fire sprinklers | 2 | 8/22/2015 | | SA10496 |
| * N101.8.1.2 | F | 14 | 709A | M | 3125 | install fire sprinklers | 2 | 8/22/2015 | | SA10497 |
| * F.58.82.3a | D | 14 | 709A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10847 |
| 101.8.1.2 | F | 15 | 145 | M | 3125 | install fire sprinklers | 2 | 8/22/2015 | | SA10499 |
| * N70E.410.2. B | B | 15 | 145 | M | 250 | install gfci within 6 ft water supply , Wet area | | 8/22/2015 | | 34764 |
| * N1017.9.2.6 | C | 16 | 131A | M | 375 | Repair battery lighting , two(2) inside this area | | 8/22/2015 | | 34762 |
| * S5.14.9 | B | 16 | 131A | M | 250 | repair light fixture | | 8/22/2015 | | 34763 |
| S5.9.a.1 | E | 16 | 132 | M | 625 | Repair rippled/torn carpet really bad | | | C | SA23063 |
| H64e13.004. 6ab | B | 16 | 132 | M | 2500 | Repair unsafe/broken equipment , Book Sensors/anti-theft equipment at both exit doors in Media Center. | | | C | SA30499 |
| SD101 | E | 16 | 132C | O | | Remove microwave/toaster from classroom , closet area | | 7/28/2015 | | |
| * F.58.82.3a | D | 16 | 133 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10848 |
| * S5.16.a | B | 16 | 133 | M | 3750 | provide proper ventilation , Room Very Warm see w.o.#SR23073 issued 2011. | 1 | 11/20/2015 | | SA30500 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 16 | 134 | M | 1875 | install smoke detector | 1 | 8/22/2015 | | SA30501 |
| * F.58.82.3a | D | 16 | 134 | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/22/2015 | | SA02194 |
| * F.58.82.3a | D | 16 | 141 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10849 |
| * F.58.82.3a | D | 16 | 143 | M | 1875 | install smoke detector Heat to Smoke Re-issue WO: 07/23/2014 Re-issue WO: 07/23/201 | 3 | 8/22/2015 | | SA23072 |
| * N101.8.1.2 | F | 17 | 310 | M | 3125 | install fire sprinklers | 2 | 8/22/2015 | | SA10500 |
| 101.8.1.2 | F | 18 | 311 | M | 3125 | install fire sprinklers | 2 | 8/22/2015 | | SA10502 |

11:03:43 AM, 1/6/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/23/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 1071 Dandy, William Middle
2400 Northwest 26th Street
Ft. Lauderdale, FL 33311
Phone: (754)322-3200

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

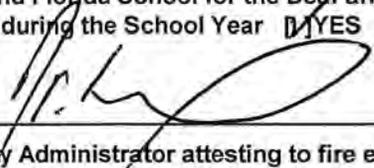
Claus Poehi 55268
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N101.8.1.2 | F | 18 | 311A | M | 3125 | install fire sprinklers | 2 | 8/22/2015 | | SA10504 |
| * F.58.82.3a | D | 19 | 192 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10850 |
| * F.58.82.3a | D | 19 | 196 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10851 |
| * F.58.82.3a | D | 19 | 197 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10852 |
| * F.58.82.3a | D | 19 | 201A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/22/2015 | | SA10853 |
| * N1.10.12.1.2 .1 | B | 20 | 8088 | M | 63 | Install Building Number , install large # 20 on NE corner of metal storage building. located west of bldg. 11 | | 8/22/2015 | | 34761 |
| S5.10.i | B | 20 | 2001 | M | 175 | Install Fish/Room Number , "STORAGE"; large metal building NW of bldg. # 4 @ grassy Fire Lane. | | 8/22/2015 | | 34760 |

Total Non-Fire Safety Deficiencies.....19
 Total Fire Safety Deficiencies (*).....195 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited214

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
 Ten Fire Exit Drills during the School Year YES []NO (NFPA 101)



7/30/15

Signature of Facility Administrator attesting to fire exit drills and review of
 Initial Safety Inspection report acknowledging awareness of corrected
 and newly discovered deficiencies.

Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
 with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES []NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

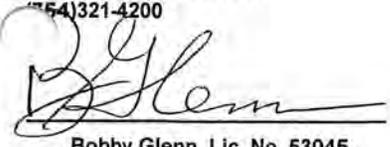
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/9/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 0101 Dania Elementary
300 Southeast 2nd Avenue
Dania Beach, FL 33004
Phone: (754)323-5350

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N101.7.9.2.6 | C | P | 1387C | M | 375 | Repair battery lighting , inside restroom | | 12/9/2015 | | 40068 |
| Spec10400. 2.13.D.2 | D | P | 1389C | M | 156 | install fire alarm pull station sign , south door | | | C | SA32508 |
| N10.6.1.3.3. 2 | F | P | 1389C | M | 157 | post exterior fire extinguisher sign , south door, only | | | C | SA32510 |
| * N1017.9.2.6 | C | P | 1389C | M | 375 | Repair battery lighting , there are two(2) battery lites inside this Portable | 1 | 12/9/2015 | | SA32506 |
| * S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | P | 1389C | M | 375 | Repair ceiling tile - Special cut required , at exhaust fan inside Restroom Area | | 12/9/2015 | | 40069 |
| Spec10400. 2.13.D.2 | D | P | 1393C | M | 156 | install fire alarm pull station sign , North Door, only | | | C | SA32511 |
| * N13.26.1 | F | 000 | 9599 | M | 414 | inspect fire sprinkler system , Inspect & Tag Back flow Preventer, located at the SW grassy area of bldg.11 | | 12/9/2015 | | 40071 |
| N13.26.1 | F | 1 | 8088 | M | 414 | inspect fire sprinkler system , no tags visible | | | C | SA32512 |
| 5.2.f.7.b | B | 1 | 9599 | M | 6250 | provide drainage for downspout area east side @ Bus loop Re-issue WO: 05/30/2014 Re-issue WO: 11 | 4 | 3/8/2016 | | SA27186 |
| N101.5.3.4.2 1.2 | D | 1 | 001 | M | 625 | repair p/a system inaudible inside corridors | | | C | SA27156 |
| N101.5.3.4.2 1.2 | D | 1 | 001A | M | 625 | repair p/a system inaudible inside corridors | | | C | SA27157 |
| N101.5.3.4.2 1.2 | D | 1 | 001E | M | 625 | repair p/a system inaudible in this area | | | C | SA27158 |
| N101.5.3.4.2 1.2 | D | 1 | 001F | M | 625 | repair p/a system inaudible in this area | | | C | SA27159 |
| * S5.8.c.1 | B | 1 | 101 | M | 187 | Reverse lock on door , remove or reverse Panic device on SW door from 101 leading into 001 corridor. | | 12/9/2015 | | 40072 |
| S5.17.b | B | 1 | 104 | M | 625 | repair exposed wiring south side | | | C | SA27171 |
| N101.7.5.1 | C | 1 | 112 | O | | remove furnishings blocking exit | | | C | |
| * S5.13.q.1 | F | 1 | 115 | M | 375 | repair eye wash unit | | 12/9/2015 | | 40073 |
| * N101.7.9.2.6 | C | 1 | 119F | M | 375 | Repair battery lighting | | 12/9/2015 | | 40074 |
| * N101.7.9.2.6 | C | 1 | 123 | M | 375 | Repair battery lighting , four(4) inside this area | | 12/9/2015 | | 40075 |
| * N101.15.2.1 1.1.2.5.c | B | 1 | 128 | M | 438 | Repair Door Closer , west door | | 12/9/2015 | | 40076 |
| S5.12.b | B | 1 | 130 | M | 625 | Secure bookcase/cabinet/shelving to wall | | 12/9/2015 | | 40077 |
| * S5.16.a.4 | B | 1 | 130A | M | 313 | repair exhaust fan , restroom | | 12/9/2015 | | 40079 |
| 113.26.1 | F | 2 | 8088 | M | 414 | inspect fire sprinkler system , no visible tag | | | C | SA32514 |

5:26:29 PM, 11/20/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/9/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 0101 Dania Elementary
300 Southeast 2nd Avenue
Dania Beach, FL 33004
Phone: (754)323-5350

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 | Location | | Type | Est | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|----------|-------------|-------------|--------------|--|---|--|---------------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | Def M-O-C | | | | | |
| * N101.7.9.2.6 | C | 2 | 201 | M | 375 | Repair battery lighting , SE side of this room | 12/9/2015 | | 40081 |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 2 | 201 | O | | install electric receptacle cover , NE wall | 12/9/2015 | | |
| SD101 | B | 2 | 202 | M | 1000 | Remove unused equipment pipes,etc. from Old Kitchen | | C | SA16448 |
| S5.9.a | B | 2 | 202C | M | 375 | Repair ceiling tile - Special cut required odd size | | C | SA16447 |
| SD101 | B | 2 | 202D | M | 1000 | Remove unused equipment CO2 cylinders from old Kitchen Area Re-issue WO: 05/30/2014 | | C | SA27188 |
| * N101.7.2.2.4 .1 | C | 2 | 203 | M | 1875 | Handrail needed one side stage steps , rail missing at N.side of stage bldg. 2 | 2/7/2016 | | 40083 |
| N13.26.1 | F | 3 | 8088 | M | 414 | inspect fire sprinkler system , no green tags | | C | SA32515 |
| N101.5.3.4.2 1.2 | D | 3 | 003 | M | 625 | repair p/a system inaudible inside corridor | | C | SA27161 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 3 | 301 | M | 1875 | install smoke detector , need one(1) additional smoke detector for napping students | 12/9/2015 | | 40085 |
| SD101 | D | 3 | 307 | M | 250 | Repair locally alarmed cover for pull station. , replace batteries; very weak signal | 12/9/2015 | | 40088 |
| N13.26.1 | F | 4 | 8088 | M | 414 | inspect fire sprinkler system , no green tags | | C | SA32516 |
| N101.5.3.4.2 1.2 | D | 4 | 8088 | M | 625 | repair p/a system inaudible exterior North side | | C | SA27163 |
| * Spec10400. 2.13.D.2 | D | 4 | 401 | M | 156 | install fire alarm pull station sign , at NW exterior exit | 12/9/2015 | | 40099 |
| * N10.6.1.3.3. 2 | F | 4 | 401 | M | 157 | post exterior fire extinguisher sign , at NW exterior exit | 12/9/2015 | | 40089 |
| * S.5.9.a | B | 4 | 404 | M | 3125 | repair ceilings , masonry type ceiling; Peeling badly | 12/9/2015 | | 40101 |
| N13.26.1 | F | 5 | 8088 | M | 414 | inspect fire sprinkler system , no tags | | C | SA32517 |
| N101.5.3.4.2 1.2 | D | 5 | 005 | M | 625 | repair p/a system inaudible inside corridor | | C | SA27165 |
| * S5.3.c | B | 5 | 500A | M | 1250 | Rpr/Rpl sidewalk (concrete) , large cracks just outside of east dbl. doors. | 12/9/2015 | | 40103 |
| * SD101 | F | 5 | 501 | O | | Remove storage from stove | 12/9/2015 | | |
| * SD101 | F | 5 | 502 | O | | Remove storage from stove | 12/9/2015 | | |
| * N1.11.1.5 | B | 6 | 8088 | M | 313 | install additional outlets , weatherproof outlets(6) needed on exterior of bldg. # 6. (E. side 2; W. side 3; N. side 1) | 1 | 3/8/2016 | SA32518 |
| N101.5.3.4.2 1.2 | D | 6 | 8088 | M | 625 | repair p/a system inaudible west exterior | | C | SA27167 |
| S5.2a8 | B | 6 | 9699 | M | 625 | grade the site , Grassy area west of bldg. 6 & play area East of Portables (same areas). | | C | SA32519 |
| * SD101 | B | 6 | 612 | O | | Remove electric appliance from room , Toaster Oven | 11/9/2015 | | |

5:26:29 PM, 11/20/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/9/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
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Phone: (954)831-8210 Fax: (954)831-8218

Robby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.13.7.1.4. 14.4/SPEC1 0400.2.13 | B | 6 | 619 | M | 156 | post fire alarm panel inside sign , replace large faded sign | | 12/9/2015 | | 40107 |
| * SD101 | B | 6 | 621 | M | 156 | Provide signage to read the following: , large sign..."EMERGENCY GENERATOR" | | 2/7/2016 | | 40112 |
| * N101.7.9.2.6 | C | 6 | 621 | M | 375 | Repair battery lighting , two(2) in this area | | 12/9/2015 | | 40116 |
| * *.*.* | * | 7 | 8088 | * | | *No Violations for this building | | | | |
| N13.26.1 | F | 8 | 8088 | M | 414 | inspect fire sprinkler system , No Tags | | | C | SA32520 |
| * S.5.9.a | B | 9 | 901 | M | 3125 | repair ceilings , masonry type | | 12/9/2015 | | 40120 |
| * *.*.* | * | 10 | * | * | | *No Violations for this building | | | | |
| * *.*.* | * | 11 | * | * | | *No Violations for this building | | | | |

Total Non-Fire Safety Deficiencies.....2

Total Fire Safety Deficiencies (*).....26 (Includes 0 Serious Life Safety Deficiencies**)

Deficiencies Cited28

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year YES [] NO (NFPA 101)

[Signature]

11/10/15
Date

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES [] NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

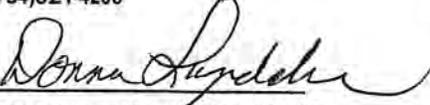
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/30/2015

Safety Department
4200A N.W. 10th Avenue
Pompano Beach, FL 33309
(954)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 3651 Dave Thomas Education Center
180 SW 2nd Street
Pompano Beach, FL 33060
Phone: (754)321-6750

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328


Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order# |
|---|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|-------------|
| | | Bldg No. | Room No. | | | | | | | |
| N13.26.1 | F | 1 | 0000 | M | 414 | inspect fire sprinkler system , Front of school. Backflow not tagged | | 12/30/2015 | | |
| Spec10400.2.13.D.2 | D | 1 | 8088 | M | 156 | install fire alarm pull station sign 100B by door to 003 | 2 | 12/30/2015 | | SA17216 |
| S5.11 | B | 1 | 8088 | M | 2500 | Repair unsafe/broken equipment , Repair, remove or replace awing behind building 003. Area is not to be used until awing as been taken care of. | | 12/30/2015 | | |
| S5.10.i | B | 1 | 8088 | M | 175 | Replace missing fish number , Fish # 003 Inside Circulation Back of building outside wall | | | C | SA30362 |
| S5.10.i | B | 1 | 8088 | M | 175 | Replace missing fish number , Fish # 005 Inside Circulation Back of building outside wall | 1 | 12/30/2015 | | SA30361 |
| Spec10400.2.13.D.2 | D | 1 | 003 | M | 156 | install fire alarm pull station sign , Outside wall by 115 Rpl faded sign | | 12/30/2015 | | |
| S5.8.a | B | 1 | 003 | M | 625 | repair door (wood) , By 111 gap between rated Double doors | | 12/30/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 003 | O | | repair ceiling tiles , By 115 ceiling tile is missing | | 12/30/2015 | | |
| S5.8.a | B | 1 | 005 | M | 625 | repair door (wood) , By 101P Gap between rated double doors | | 12/30/2015 | | |
| N10.6.1.3.3.1 | F | 1 | 005 | O | | make fire extinguisher accessible , By 121 blocked by cleaning supplies | | 12/30/2015 | | |
| N101.7.1.10.1 | C | 1 | 005 | O | | remove exit obstructions , Remove supplies from hallway | | 12/30/2015 | | |
| N101.7.1.10.1 | C | 1 | 006 | O | | remove exit obstructions , By 121 remove supplies from hallway. | | 12/30/2015 | | |
| S.5.16b1 | F | 1 | 100C | M | 313 | repair damaged equipment , Repair pole(brick) attached to awing west entrance | | 2/28/2016 | | |
| S5.7.c/H6A-2.0040.3b | B | 1 | 100C | M | 5000 | Repair Roof , Repair eave west entrance | | 12/30/2015 | | |
| N1.11.1.5 | B | 1 | 101 | O | | remove adapters , At computer area | | 12/30/2015 | | |
| S5.12.b | B | 1 | 101E | M | 625 | Secure bookcase/cabinet/shelving to wall , Metal racks | | 12/30/2015 | | |
| S5.17a1/H6a-2.0040.4 | B | 1 | 101F | O | | replace burned-out light bulb(s) | | 12/30/2015 | | |
| N1.16.3.4.1 | B | 1 | 101G | M | 125 | Provide master keys for key box , Master key not working | | 12/30/2015 | | |
| 5.16.a | B | 1 | 101G | M | 3750 | provide proper ventilation Data room very hot | 1 | 3/29/2016 | | SA22522 |
| S5.8.a | B | 1 | 101L | M | 625 | repair door (wood) , Door is hitting frame, not closing properly | | 12/30/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/30/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 3651 Dave Thomas Education Center
180 SW 2nd Street
Pompano Beach, FL 33060
Phone: (754)321-6750

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #200
Pompano Beach, FL
Phone: (954)786-4695 Fax: (954)786-4696

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17.b.1.e | F | 1 | 102 | O | | discontinue use of piggybacked surge strips | | 12/30/2015 | | |
| N1.11.1.5 | B | 1 | 102 | O | | remove adapters | | 12/30/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 104 | O | | install electric receptacle cover , Back wall | | 12/30/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 108 | O | | install electric receptacle cover , Rpl Outlet cover by go between door | | 12/30/2015 | | |
| S5.16.b | B | 1 | 109 | O | | remove damaged cords , Media cart has exposed wires at plug. Cord should be taken out of service | | 12/30/2015 | | |
| N101.7.1.10. 1 | C | 1 | 109 | O | | remove exit obstructions , Emergency window obstructed by TV | | 12/30/2015 | | |
| S5.13x | E | 1 | 114 | o | | Clean Area , Tables and chairs are to close together Not enough room for walkway | | 12/5/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 114 | O | | repair ceiling tiles , Stained ceiling tiles | | 12/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 115 | O | | remove extension cords , Projector cord is running above drop ceiling | | 12/30/2015 | | |
| N70E.420.2. A.1 | B | 1 | 116 | O | | install light covers | | 12/30/2015 | | |
| SD101 | B | 1 | 116 | O | | Remove electric appliance from room , Microwave | | 11/30/2015 | | |
| S5.1.2.8.b | B | 1 | 123A | O | | Sanitize Restroom | | 12/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 124 | O | | remove extension cords , to surge | | 12/30/2015 | | |
| SD101 | B | 1 | 124 | O | | remove unrated cloth/paper covering window , Vision panel is covered | | 12/30/2015 | | |
| S5.12.h | B | 1 | 124 | O | | Strap TV's to mobile cart , secure tv on table | | 12/30/2015 | | |
| N101.10.2.2. 2 | F | 1 | 125 | O | | remove carpet pieces<fire spread floor , or provide fire rating Rug | | 12/30/2015 | | |
| S5.12.h | B | 1 | 125 | O | | Strap TV's to mobile cart , Secure to cart | | 12/30/2015 | | |
| S5.13x | F | 1 | 127 | O | | remove combustible materials , Decorations hanging from ceiling | | 2/28/2016 | | |
| SD101 | B | 1 | 127 | O | | remove unrated cloth/paper covering window , Vision panel is covered | | 12/30/2015 | | |
| S5.12.h | B | 1 | 127 | O | | Strap TV's to mobile cart , Secure to carts | | 12/30/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/30/2015

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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 128C | O | | repair ceiling tiles , Possible roof leak being repaired | | 12/30/2015 | | |
| * S5.17.b.1.e | F | 1 | 129 | O | | discontinue use of piggybacked surge strips , To Christmas tree | | 12/30/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 129 | O | | remove extension cords , Projector cord running under carpet | | 12/30/2015 | | |
| * S5.12.h | B | 1 | 129 | O | | Strap TV's to mobile cart , secure to media cart and secure TV on filing cabinets | | 12/30/2015 | | |
| * SD101 | B | 1 | 130 | O | | Remove electric appliance from room , microwave | | 11/30/2015 | | |
| * S5.12.h | B | 1 | 130 | O | | Strap TV's to mobile cart , Secure to media cart | | 12/30/2015 | | |
| * S5.13x | E | 1 | 131 | o | | Clean Area , Desk are to close together. Walkway between desk is to small | | 12/5/2015 | | |
| * SD101 | B | 1 | 131 | O | | remove unrated cloth/paper covering window , Vision panel is covered | | 12/30/2015 | | |
| * N101.15.7.4. 3.2 | A | 1 | 132 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/30/2015 | | |
| * SD101 | B | 1 | 132 | O | | remove unrated cloth/paper covering window , Vision panel is covered | | 12/30/2015 | | |
| * N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | 1 | 135 | M | 38 | reinspect fire extinguishers , FE expired tag date 1/2014 | | 12/30/2015 | | |
| * S5.10.i | B | 1 | 135 | M | 175 | Replace missing fish number , Old fish number is faded (Electrical Room) | | 12/30/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
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Fiscal Year: 2015 - 2016
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Phone: (954)786-4695 Fax: (954)786-4696

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..10
 Total Fire Safety Deficiencies (*).....41 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited51
 Correct all violations before the next Comprehensive Safety Inspection is performed.

 Signature of Facility Administrator
Jonathan Williams *Principal* *1/5/16*
 Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
 Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of
 Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
 Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
 with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
 Scheduled Re-inspection Date no later than June 30 of each School Year.

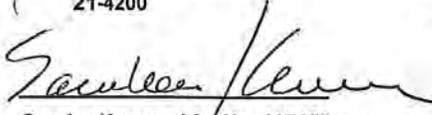
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/12/2015

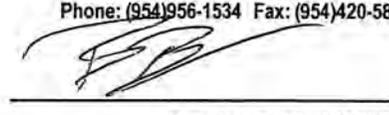
Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2031 Dave Thomas Education Center - West
4690 Coconut Creek Parkway
Coconut Creek, FL 33063
Phone: (754)321-6800

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855



Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector



Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N13.26.1 | F | 000 | 0000 | M | 414 | inspect fire sprinkler system , backflow preventers not tagged | | 12/12/2015 | | |
| S5.12 | C | 000 | 0000 | O | | remove unsafe/unclean furniture from use , student occupied areas throughout, provide corner guards on furniture with sharp corners or remove | | 12/12/2015 | | |
| S5.2.d.10 | B | 000 | 8087 | M | 1250 | repair fence Busloop in front of fish 307 | 2 | 12/12/2015 | | SA10248 |
| N13.26.1 | F | 000 | 9599 | M | 414 | inspect fire sprinkler system Backflows tagged incorrectly | 2 | 12/12/2015 | | SA10264 |
| N13.26.1 | F | 000 | 9698 | M | 414 | inspect fire sprinkler system , Backflows tags missing. 1)Service Road B-1 2)Busloop 3) parent drive | 1 | 12/12/2015 | | SA30205 |
| 11-a3-3 | B | 000 | 9698 | M | 156 | post fire dept. connection sign North of Building 2 | | | C | SA22030 |
| SD101 | B | 000 | 9698 | M | 156 | Provide signage to read the following: , STOP replace sign NE corner of B-1 | | | C | SA30207 |
| SD101 | B | 1 | 0000 | M | 156 | Provide signage to read the following: LP tanks Along service road-NFPA/no smoking | | | C | SA22046 |
| SD101 | B | 1 | 9698 | M | 156 | Provide signage to read the following: , Relocate 704 pacard from fence by gate next to Admin, to LP tank enclosure area outside 134. | | 2/10/2016 | | |
| 55.7.1.4.1 | B | 1 | 9698 | M | 218 | secure gas cylinders , or remove, in chiller enclosure across from 138 | | 12/12/2015 | | |
| S5.2.a.5 | B | 1 | 9698 | O | | Trim tree/branch , at entrance gate by administration, bushes blocking signs | | 12/12/2015 | | |
| 11-a8-01 | F | 1 | 001B | M | 38 | reinspect fire extinguishers By 124A Tag date 12/12 | | | C | SA22034 |
| S5.11. f/H6a2-.0040 .3.c | A | 1 | 101 | M | 2500 | repair cabinets/casework , Reception counter, round off sharp corners on counter or provide corner guards | | 2/10/2016 | | |
| S5.12.b | B | 1 | 101 | M | 625 | Secure bookcase/cabinet/shelving to wall | | 12/12/2015 | | |
| S5.12 | C | 1 | 101 | O | | remove unsafe/unclean furniture from use , metal bookcase, sharp corners on furniture, provide corner guards or remove | | 12/12/2015 | | |
| S5.13x | B | 1 | 108 | O | | remove ignition source , candles | | 12/12/2015 | | |
| N1.10.19.3 | B | 1 | 108A | O | | Remove storage <18" from ceiling CORRECTED ON SITE | | | C | |
| N70E.410.2. B | B | 1 | 113 | M | 250 | install gfci within 6 ft water supply , by water fountain | | 12/12/2015 | | |
| S5.11. f/H6a2-.0040 .3.c | A | 1 | 113 | M | 2500 | repair cabinets/casework , Reception counter, round off sharp corners on counter or provide corner guards | | 2/10/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2031 Dave Thomas Education Center - West
4690 Coconut Creek Parkway
Coconut Creek, FL 33063
Phone: (754)321-6800

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13.g.2 | E | 1 | 116 | o | | Provide separate (gender) clinic space for beds in secondary schools | | 12/12/2015 | | |
| S5.13.X | A | 1 | 116 | o | | Remove flammable materials , flammable paint cans on art cart, store in flammable storage cabinet or remove | | 11/13/2015 | | |
| N1.10.19 | B | 1 | 116 | O | | Remove Storage From Area , art cart in Clinic | | 12/12/2015 | | |
| S5.16.a.4 | B | 1 | 117 | M | 313 | repair exhaust fan , not pulling | | 12/12/2015 | | |
| S5.17.b.1.b | B | 1 | 119 | M | 250 | Provide GFCI in wet area , at water dispenser | | 12/12/2015 | | |
| F69A.58.83 | E | 1 | 121 | M | 250 | seal horizontal openings , at wall penetration to corridor | | 12/12/2015 | | |
| S5.8.c.5 | E | 1 | 125 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior | | 1/11/2016 | | |
| 11-a8-01 | F | 1 | 126 | M | 38 | reinspect fire extinguishers Tag date 2006 | 2 | 12/12/2015 | | SA10242 |
| S5.12 | C | 1 | 127 | O | | remove unsafe/unclean furniture from use , fabric rugs in restroom not permitted | | 12/12/2015 | | |
| N101.15.2.1 0 | B | 1 | 131 | M | 250 | repair illuminated exit sign | | 12/12/2015 | | |
| S5.8b2&D2 | C | 1 | 132 | M | 1000 | install railings min 24" on windows , at door to exterior, next to 132H, storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor | | 2/10/2016 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 132 | M | 313 | repair electric exit sign Above DBL door Not working on test | 1 | 12/12/2015 | | SA22051 |
| N101.15.2.1 0 | B | 1 | 132 | M | 250 | repair illuminated exit sign , at door to exterior, next to 132H | | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords | 1 | 12/12/2015 | | |
| S5.12 | C | 1 | 132 | O | | remove unsafe/unclean furniture from use , sharp corners on furniture, provide corner guards or remove | | 12/12/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 132G | O | | install electric receptacle cover , install properly, held in place with duct tape | | 12/12/2015 | | |
| N70E.410.2. B | B | 1 | 133 | M | 250 | install gfcI within 6 ft water supply , by water fountain, both sides | | 12/12/2015 | | |
| S5.8b2&D2 | C | 1 | 133 | M | 1000 | install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor | | 2/10/2016 | | |
| S5.9a | B | 1 | 133 | M | 2500 | repair walls , install missing cleanout cover, next to kitchen hand sink | | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 133 | O | | remove extension cords , at TV, next to 135 | | 12/12/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/12/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
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Phone: (954)956-1534 Fax: (954)420-5855

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Municipal Firesafety Inspector

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17.b.1.b | B | 1 | 134 | M | 250 | Provide GFCI in wet area , at walls behind sink, two locations | | 12/12/2015 | | |
| S5.17.b.1.b | F | 1 | 134 | M | 38 | reinspect fire extinguishers , expired, next to door to 133 | | 12/12/2015 | | |
| N70E.410.2. B | B | 1 | 135 | M | 250 | install gfci within 6 ft water supply , by washer, next to door to exterior | | 12/12/2015 | | |
| S5.17.b.1.b | B | 1 | 135 | M | 250 | Provide GFCI in wet area , at water dispenser | | 12/12/2015 | | |
| S5.13.X | A | 1 | 135 | o | | Remove flammable materials , spray paint, gum remover, etc. or store in a flammable storage cabinet | | 11/13/2015 | | |
| S5.7 | B | 1 | 135 | O | | remove improperly stored chemicals , bottle with no label | | 12/12/2015 | | |
| S5.12.h | B | 1 | 135 | O | | Strap TV's to mobile cart | | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 136 | O | | remove extension cords , at wall-mounted TV | | 12/12/2015 | | |
| 34.4.4/N 1.66.9.5 | B | 1 | 138 | M | 1250 | install flammable cabinet | | 3/11/2016 | | |
| S5.13.X | A | 1 | 138 | o | | Remove flammable materials , gasoline cans stored inside building CORRECTED ON SITE | | | C | |
| S5.8.a | B | 1 | 142 | M | 438 | repair door (metal) , sticking at jamb, difficult to open | | 12/12/2015 | | |
| S5.7 | E | 1 | 144 | M | 50 | post boiler inspection certificate | | 12/12/2015 | | |
| S5.11 | B | 1 | 144 | M | 2500 | Repair unsafe/broken equipment , loose screen in A/C fire damper opening, will prevent closing of opening upon fusible link activation | | 12/12/2015 | | |
| SD101/S5.1 3.f.5/H64E -11.007.5 | B | 1 | 229 | M | 750 | install hand blower | 2 | 3/11/2016 | | SA10245 |
| S5.11 | A | 2 | 9599 | O | | Remove unsafe/broken Equipment , rotted & splintered wood utility spool, outside 202 | | 12/12/2015 | | |
| S5.13.q.1 | F | 2 | 002 | M | 375 | repair eye wash unit , adjust water flow | | 12/12/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 2 | 002A | O | | replace burned-out light bulb(s) , X3 fixtures | | 12/12/2015 | | |
| ASME. A17.1.2.27 | C | 2 | 002C | M | 3125 | Connect elevator phone to 9-1-1 svc , call button not working | | 12/12/2015 | | |
| FS 399 | C | 2 | 002C | O | | post elevator inspection certificate | | 2/10/2016 | | |
| IFEC15300. .5.AA | F | 2 | 002E | M | 125 | paint fire department connections red Inspectors test pipes | | | C | SA22028 |
| N101.15.2.1 0 | B | 2 | 020 | M | 250 | repair illuminated exit sign , in corridor, by 232 | | 12/12/2015 | | |

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.16.b.9 | B | 2 | 020 | M | 125 | repair water fountain , in corridor, next to 232, missing push plate both sides | | 3/11/2016 | | |
| N80.4.1.3/ SD101 | F | 2 | 202 | O | | Remove combustibile from door/vision panel , paper decorations covering door | | 11/13/2015 | | |
| SD101 | B | 2 | 202A | O | | remove unrated cloth/paper covering window | | 12/12/2015 | | |
| SD101 | B | 2 | 202B | O | | remove unrated cloth/paper covering window | | 12/12/2015 | | |
| SD101 | B | 2 | 202C | O | | remove unrated cloth/paper covering window | | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 207 | O | | remove extension cords To laptop | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 207 | O | | remove extension cords , to desktop computer | | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 208 | O | | remove extension cords | | 12/12/2015 | | |
| N70E.410.2. B | B | 2 | 209 | M | 250 | install gfci within 6 ft water supply , Gray data receptacles not GFCI, provide or relocate | | 12/12/2015 | | |
| SD101 | B | 2 | 209A | O | | Remove sign , "combustible storage not permitted" on storage room door | | 11/22/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 209B | M | 1875 | install smoke detector | | | C | SA30206 |
| 11-a8-01 | F | 2 | 209B | M | 38 | reinspect fire extinguishers Tag date 12/12 | | | C | SA22041 |
| 15-a5-a3 | B | 2 | 209B | O | | remove storage < 18" from ceiling | 1 | 11/12/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 209C | M | 1875 | install smoke detector Heat to Smoke | | | C | SA22029 |
| N70E.410.2. B | B | 2 | 210 | M | 250 | install gfci within 6 ft water supply , Gray data receptacles not GFCI, provide or relocate | | 12/12/2015 | | |
| N101.15.2.1 0 | B | 2 | 210 | M | 250 | repair illuminated exit sign , at door to exterior | | 12/12/2015 | | |
| S5.11 | A | 2 | 210 | O | | Remove unsafe/broken Equipment lounge chair | | | C | |
| S5.8b2&D2 | C | 2 | 211 | M | 1000 | install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor | | 2/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 211 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/12/2015 | | |
| SD101 | B | 2 | 211 | O | | remove unrated cloth/paper covering window or provide fire rating | 2 | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | F | 2 | 211A | M | 38 | reinspect fire extinguishers , expired | | 12/12/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/12/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2031 Dave Thomas Education Center - West
4690 Coconut Creek Parkway
Coconut Creek, FL 33063
Phone: (754)321-6800

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.1 S5.13x | F | 2 | 211A | O | | clean floor area , clutter | | 2/10/2016 | | |
| S5.8b2&D2 | b | 2 | 211C | o | | No storage in Kiln rooms | | 11/13/2015 | | |
| N101.7.9.2.6 | C | 2 | 213 | M | 375 | Repair battery lighting , Not working | 1 | 12/12/2015 | | SA30210 |
| N1.11.7/S.5. 17.1.e | B | 2 | 220 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/12/2015 | | |
| N80.4.1.3/ SD101 | F | 2 | 221 | O | | Remove combustibile from door/vision panel , paper decorations covering door | | 11/13/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 221 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 222 | O | | remove extension cords | | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 222 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/12/2015 | | |
| 0.4.1.3/ SD101 | F | 2 | 223 | O | | Remove combustibile from door/vision panel , paper decorations covering door | | 11/13/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 223 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 224 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 226 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/12/2015 | | |
| S5.12 | C | 2 | 227 | O | | remove unsafe/unclean furniture from use , lamp from home | | 12/12/2015 | | |
| S5.13.x.2.b | B | 2 | 229 | M | 1875 | install exhaust fan/vent to exterior | | 3/11/2016 | | |
| SD101/S5.1 3.f.5/H64E -11.007.5 | B | 2 | 229 | M | 750 | install hand blower | | 3/11/2016 | | |
| SD101/S5.1 3.f.5/H64E -11.007.5 | B | 2 | 231 | M | 750 | install hand blower | 2 | 3/11/2016 | | SA10244 |
| S5.17.b.1.b | B | 2 | 232 | M | 250 | Provide GFCI in wet area , at water dispenser | | 12/12/2015 | | |
| S5.13.x.2.b | B | 2 | 234 | M | 1875 | install exhaust fan/vent to exterior | | 3/11/2016 | | |
| S5.10.e/H6A -2.0040.a.2 | B | 2 | 234 | M | 1875 | repair bathroom partitions , install urinal partions | | 12/12/2015 | | |
| N80.4.1.3/ D101 | F | 2 | 234 | O | | Remove combustibile from door/vision panel | | 11/13/2015 | | |
| S5.8i13.1 | B | 2 | 236 | O | | remove storage from mechanical rooms | | 12/12/2015 | | |

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Sandra Kanner Lic. No. 117455
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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2031 Dave Thomas Education Center - West
4690 Coconut Creek Parkway
Coconut Creek, FL 33063
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Coconut Creek Fire Rescue
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Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-
Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N80.4.1.3/ SD101 | F | 2 | 237 | O | | Remove combustibile from door/vision panel , paper decorations covering door | | 11/13/2015 | | |
| S5.17 | B | 2 | 237A | O | | remove unsafe electric equipment , computer cart in classroom plugged into receptacle in storage room. cord thru door CORRECTED ON SITE | | | C | |
| N80.4.1.3/ SD101 | F | 2 | 238 | O | | Remove combustibile from door/vision panel , paper decorations covering door | | 11/13/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 238 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/12/2015 | | |
| N80.4.1.3/ SD101 | F | 2 | 239 | O | | Remove combustibile from door/vision panel , paper decorations covering door | | 11/13/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 239 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/12/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 2 | 241 | M | 438 | repair door closer Door not closing | | | C | SA22026 |
| N1.11.7/S.5. 17.1.e | B | 2 | 241 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/12/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 2 | 243 | M | 438 | repair door closer door not closing | | | C | SA22027 |
| S5.13x | F | 2 | 243 | O | | remove combustibile materials , table cloths | | 2/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 244 | O | | remove extension cords , Smart board/Classrm Projector /Computer cords trip hazard | | 12/12/2015 | | |
| S5.2.3.d | B | 3 | 8087 | M | 3750 | repair covered walkways , various locations, columns not designed for drainage are draining on walk, slippery algae and water on walk | | 3/11/2016 | | |
| S5.16.b.9 | B | 3 | 8088 | M | 125 | repair water fountain , on exterior wall, outside 305, missing push plate | | 3/11/2016 | | |
| S5.2. b.1.6/S5.10.l | B | 3 | 9698 | M | 157 | Repair signs , general notice sign on fence, next to gate at drive by basketball court, detached at one fastener | | 12/12/2015 | | |
| SD101 | B | 3 | 301 | O | | Remove electric appliance from room , hot dog warmer, microwave, toaster oven, hot pots, etc. | | 11/12/2015 | | |
| S5.11 | A | 3 | 301 | O | | Remove unsafe/broken Equipment , refrigerator on cart with wheels | | 12/12/2015 | | |
| St101 | A | 3 | 301 | O | | Unapproved use of room , room used for concession | | 11/17/2015 | | |
| N1.11.7/S.5. 17.1.e | F | 3 | 302 | M | 38 | reinspect fire extinguishers , pin pulled, next to 303D | | 12/12/2015 | | |
| F.58.82.3a | F | 3 | 302 | M | 38 | reinspect fire extinguishers , Two FE pins pulled one low charge | 1 | 12/12/2015 | | SA30208 |
| N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | 3 | 303 | M | 38 | reinspect fire extinguishers , expired | | 12/12/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/12/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2031 Dave Thomas Education Center - West
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 3 | 303 | O | | install electric receptacle cover , replace cracked | | 12/12/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 3 | 303 | O | | remove extension cords | | 12/12/2015 | | |
| S5.16.a.4 | B | 3 | 303A | M | 313 | repair exhaust fan , not running | | 12/12/2015 | | |
| * N72E.420.2. A | B | 3 | 303A | O | | Lock utility panel. , secure ceiling access panels found in open position | | 12/12/2015 | | |
| S5.16.a.4 | B | 3 | 303C | M | 313 | repair exhaust fan , not running | | 12/12/2015 | | |
| S5.12.b | B | 3 | 303D | M | 625 | Secure bookcase/cabinet/shelving to wall | | 12/12/2015 | | |
| 15-a5-a3 | B | 3 | 303D | O | | remove storage < 18" from ceiling | | | C | |
| * N101.7.9.2.6 | C | 3 | 304 | M | 375 | Repair battery lighting , x 3 | | 12/12/2015 | | |
| * S.14.9 | B | 3 | 304 | M | 250 | repair light fixture , cover is on top of a/c unit & need light bulb, custodian cannot access over mech. rm. equipment to install | | 12/12/2015 | | |
| S5.11 | B | 3 | 304 | M | 2500 | Repair unsafe/broken equipment , provide containment bins for barrels with corrosives in mechanical room | | 12/12/2015 | | |
| * N101.15.2.1 0 | B | 3 | 305 | M | 250 | repair illuminated exit sign , at door to gym | | 12/12/2015 | | |
| * SD101 | B | 3 | 305 | O | | Remove storage from restroom , locker RRs | | 12/12/2015 | | |
| * SD101 | B | 3 | 305A | O | | Remove storage from restroom , tables | | 12/12/2015 | | |
| S5.10.f/64E -11.007.5 | E | 3 | 305B | O | | Replace paper towels , in handicap stall | | 11/12/2015 | | |
| * SD101 | B | 3 | 307 | O | | Remove storage from restroom , in PE locker room restrooms/showers | | 12/12/2015 | | |
| S5.11 | A | 3 | 307 | O | | Remove unsafe/broken Equipment , BB grill in locker room | | 12/12/2015 | | |
| * N101.15.2.1 0 | B | 3 | 307A | M | 250 | repair illuminated exit sign , did not work on test, at door to exterior | | 12/12/2015 | | |
| S5.10.e/H6A -2.0040.a.2 | B | 3 | 307B | M | 1875 | repair bathroom partitions , install partition between urinal and sink | | 12/12/2015 | | |
| S5.10.f/64E -11.007.5 | E | 3 | 307B | O | | Replace paper towels , in handicap stall | | 11/12/2015 | | |

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State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
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Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.56 | | Location | | Type | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|------------|-------|-------------|-------------|--------------|-------------|--|------------------------|--|---------------------------|--------------|
| Sub No. | Para. | Bldg No. | Room No. | Def M-O-C | | | | | | |

Total Casualty/Sanitation Deficiencies..59
Total Fire Safety Deficiencies (*).....66 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited125

Correct all violations before the next Comprehensive Safety Inspection is performed.

Tracy Lockhart-Talley
Signature of Facility Administrator
Tracy Lockhart-Talley Principal 11/23/15
Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year YES NO (NFPA 101)

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)(b), F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2801 Davie Elementary
7025 Southwest 39th Street
Davie, FL 33314
Phone: (754)323-5400

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.1.i | B | P | 7N | O | | Building out of service - unoccupied remove storage | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 7N | O | | repair ceiling tiles | 1 | 11/12/2015 | | |
| S5.1.i | B | P | 211P | O | | Building out of service - unoccupied | 2 | | | |
| *.*.*. | * | P | 310C | * | | *No Violations for this building | | | | |
| N101.7.9.2.6 | C | P | 310C | M | 375 | Repair battery lighting | | 11/12/2015 | | |
| S5.1.i | B | P | 311C | O | | Building out of service - unoccupied remove storage | 1 | | | |
| *.*.*. | * | P | 391C | * | | *No Violations for this building | | | | |
| S5.2k-5 | B | 000 | 9699 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , lifting up | | 11/12/2015 | | |
| S5.2.k | B | 000 | 9699 | M | 6250 | repair basketball court , resurface | | 2/10/2016 | | |
| H64e13.004. 3b | A | 000 | 9699 | O | | Remove unsafe/broken Equipment , metal picnic tables in sand next to play equipment | 1 | 11/12/2015 | | |
| 08-aa-04 | B | 1 | 001 | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | 10/13/2015 | | |
| S 5.2f1&7 | B | 1 | 001 | C | 18750 | Install sidewalks (concrete) on exterior door south side | 4 | 2/10/2016 | | |
| SD101 | B | 1 | 001 | O | | remove unrated cloth/paper covering window , front door | | 11/12/2015 | | |
| 08-aa-04 | B | 1 | 002 | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | 10/13/2015 | | |
| S5-5.13.4.1. b | D | 1 | 002 | M | 1500 | Install magnetic/hydraulic door release | 1 | 4/10/2016 | | SA30588 |
| 08-aa-04 | B | 1 | 003 | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | 10/13/2015 | | |
| 08-aa-04 | B | 1 | 004 | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | 10/13/2015 | | |
| S5-5.13.4.1. b | D | 1 | 004 | M | 1500 | Install magnetic/hydraulic door release | 2 | 4/10/2016 | | SA10450 |
| 08-aa-04 | B | 1 | 005 | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | 10/13/2015 | | |
| 101.7.10.1. 2 | C | 1 | 005 | C | 625 | install illuminated exit sign on side of egress | 4 | 12/12/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2801 Davie Elementary
7025 Southwest 39th Street
Davie, FL 33314
Phone: (754)323-5400

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1224

Not Pre.
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.10.1. 2 | C | 1 | 006 | C | 625 | install illuminated exit sign on south side of doors to 004 | 4 | 12/12/2015 | | |
| S5-5.13.4.1. b | D | 1 | 006 | M | 1500 | Install magnetic/hydraulic door release | 2 | 4/10/2016 | | SA10451 |
| N101.7.10.1. 2 | C | 1 | 007 | C | 625 | install illuminated exit sign on south side of doors at 004 | 4 | 12/12/2015 | | |
| N101.7.10.1. 2 | C | 1 | 009 | C | 625 | install illuminated exit sign on south side of doors at 111 | 4 | 12/12/2015 | | |
| S 5.2f1&7 | B | 1 | 010 | C | 18750 | Install sidewalks (concrete) exterior door south side | 4 | 2/10/2016 | | |
| S5-5.13.4.1. b | D | 1 | 011 | M | 1500 | Install magnetic/hydraulic door release | 2 | 4/10/2016 | | SA10452 |
| 08-aa-04 | B | 1 | 012 | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | 10/13/2015 | | |
| 08-aa-04 | B | 1 | 013 | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | 10/13/2015 | | |
| S5-5.13.4.1. b | D | 1 | 013 | M | 1500 | Install magnetic/hydraulic door release | 2 | 4/10/2016 | | SA10453 |
| 08-aa-04 | B | 1 | 014 | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | 10/13/2015 | | |
| N101.7.9.2.6 | C | 1 | 0015 | M | 375 | Repair battery lighting | | 11/12/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 101 | O | | remove door stops | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 110B | O | | repair ceiling tiles | | 11/12/2015 | | |
| S5.8.a | B | 1 | 116 | M | 625 | repair door (wood) , not latching | | | C | SA30589 |
| N101.15.7.4. 3.1 | B | 1 | 116 | O | | remove artwork/material > 20% wall space | | 11/12/2015 | | |
| S5.13x | F | 1 | 116 | O | | remove combustible materials , paper on emergency door | | 1/11/2016 | | |
| 10-c -2 | C | 1 | 116 | O | | remove exit obstructions | 1 | 11/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 116 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/12/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 117 | O | | remove artwork/material > 20% wall space | | 11/12/2015 | | |
| N101.10.2.2. 2 | F | 1 | 117 | O | | remove carpet pieces<fire spread floor | | 11/12/2015 | | |
| S5.13x | F | 1 | 117 | O | | remove combustible materials , paper on emergency door | | 1/11/2016 | | |

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Loc. No. 2801 Davie Elementary
7025 Southwest 39th Street
Davie, FL 33314
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City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 117 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 11/12/2015 | | |
| S5.12 | C | 1 | 117 | O | | remove unsafe/unclean furniture from use , glider | | 11/12/2015 | | |
| S69A.81.1.e | C | 1 | 118 | C | 6250 | secondary exit swing both directions Re-issue WO: 04/13/2010 | 21 | 1/11/2016 | | CL09746 |
| N101.15.2.1 1.1.2.5.c | B | 1 | 118 | M | 438 | Repair Door Closer , door not closing properly | | 11/12/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 118 | O | | remove artwork/material > 20% wall space | | 11/12/2015 | | |
| S5.13x | F | 1 | 118 | O | | remove combustible materials paper on emergency door | 1 | 1/11/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 118 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S69A.81.1.e | C | 1 | 119 | C | 6250 | secondary exit swing both directions Re-issue WO: 04/13/2010 | 21 | 1/11/2016 | | CL09746 |
| N101.15.7.4. 3.1 | B | 1 | 119 | O | | remove artwork/material > 20% wall space | 1 | 11/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 119 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/12/2015 | | |
| S5.7 | B | 1 | 119 | O | | remove improperly stored chemicals | | 11/12/2015 | | |
| SD101 | B | 1 | 119 | O | | remove unrated cloth/paper covering window | | 11/12/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 120 | O | | attach fire rating labels to curtains | | 11/12/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 120 | O | | remove artwork/material > 20% wall space | | 11/12/2015 | | |
| S69A.81.1.e | C | 1 | 121 | C | 6250 | secondary exit swing both directions Re-issue WO: 04/13/2010 | 21 | 1/11/2016 | | CL09746 |
| S69A.81.1.e | C | 1 | 122 | C | 6250 | secondary exit swing both directions Re-issue WO: 04/13/2010 | 21 | 1/11/2016 | | CL09746 |
| N1.11.7/S.5. 17.1.e | B | 1 | 124 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 11/12/2015 | | |
| S69A.81.1.e | C | 1 | 126 | C | 6250 | secondary exit swing both directions Re-issue WO: 04/13/2010 | 21 | 1/11/2016 | | CL09746 |
| N101.15.7.4. 3.1 | B | 1 | 127 | O | | remove artwork/material > 20% wall space | | 11/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 127 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 11/12/2015 | | |
| S5.12 | C | 1 | 127 | O | | remove unsafe/unclean furniture from use , fish tank please see Fish Tank Memo | | 11/12/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2801 Davie Elementary
7025 Southwest 39th Street
Davie, FL 33314
Phone: (754)323-5400

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1224
Not Pre.
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 129 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/12/2015 | | |
| 08-aa-04 | B | 1 | 130 | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | 10/13/2015 | | |
| S5.8.c.5 | B | 1 | 130 | M | 187 | repair/replace threshold | 1 | 11/12/2015 | | SA26001 |
| N1.11.7/S.5. 17.1.e | B | 1 | 130 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/12/2015 | | |
| S69A.81.1.e | C | 1 | 131 | C | 6250 | secondary exit swing both directions Re-issue WO: 04/13/2010 | 17 | 1/11/2016 | | CL09746 |
| N1.11.7/S.5. 17.1.e | B | 1 | 131 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/12/2015 | | |
| S5.12 | C | 1 | 132 | O | | remove unsafe/unclean furniture from use stuffed animals | 1 | 11/12/2015 | | |
| S69A.81.1.e | C | 1 | 133 | C | 6250 | secondary exit swing both directions Re-issue WO: 04/13/2010 | 21 | 1/11/2016 | | CL09746 |
| N101.15.7.4. 3.1 | B | 1 | 133 | O | | remove artwork/material > 20% wall space | 1 | 11/12/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 134 | O | | remove artwork/material > 20% wall space | 1 | 11/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 134 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 11/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 135 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/12/2015 | | |
| S69A.81.1.e | C | 1 | 136 | C | 6250 | secondary exit swing both directions Re-issue WO: 04/13/2010 | 21 | 1/11/2016 | | CL09746 |
| N101.15.7.4. 3.1 | B | 1 | 136 | O | | remove artwork/material > 20% wall space | 1 | 11/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 137 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/12/2015 | | |
| S5.7 | B | 1 | 137 | O | | remove improperly stored chemicals | | 11/12/2015 | | |
| 08-aa-04 | B | 1 | 138 | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | 10/13/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 138 | O | | remove artwork/material > 20% wall space | | 11/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 138 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/12/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 138A | O | | remove artwork/material > 20% wall space | | | C | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Luke Lic. No. 112349
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2801 Davie Elementary
7025 Southwest 39th Street
Davie, FL 33314
Phone: (754)323-5400

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.9.2.6 | C | 1 | 139 | M | 375 | Repair battery lighting | | 11/12/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 139 | O | | remove artwork/material > 20% wall space | 1 | 11/12/2015 | | |
| S5.13x | F | 1 | 139 | O | | remove combustible materials , paper on emergency door | | 1/11/2016 | | |
| N101.7.9.2.6 | C | 1 | 140 | M | 375 | Repair battery lighting | | 11/12/2015 | | |
| S5.3.c | B | 1 | 140 | M | 1250 | Rpr/Rpl sidewalk (concrete) , exterior of 140 | | 11/12/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 140A | M | 438 | Repair Door Closer | | 11/12/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 140B | O | | clean floor area | | 1/11/2016 | | |
| F.58.82.3a | D | 1 | 141 | M | 1875 | install smoke detector head start napping | | | C | SA26002 |
| N101.7.9.2.6 | C | 1 | 141 | M | 375 | Repair battery lighting | | 11/12/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 141 | O | | remove artwork/material > 20% wall space | | 11/12/2015 | | |
| SD101 | B | 1 | 142A | O | | Remove electric appliance from room , microwave | | 10/13/2015 | | |
| 08-aa-04 | B | 1 | 144 | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | 10/13/2015 | | |
| N101.7.1.10. 1 | C | 1 | 144 | O | | remove exit obstructions , furniture | | 11/12/2015 | | |
| N101.7.9.2.6 | C | 1 | 144C | M | 375 | Repair battery lighting | | 11/12/2015 | | |
| SD101 | B | 1 | 144C | O | | Remove electric appliance from room Microwave/Closet | 4 | 10/13/2015 | | |
| N101.7.9.2.6 | C | 1 | 152 | M | 375 | Repair battery lighting | | 11/12/2015 | | |
| N101.7.9.2.6 | C | 1 | 155 | M | 375 | Repair battery lighting | | 11/12/2015 | | |
| 10-c -2 | C | 1 | 155 | O | | remove exit obstructions | 1 | 11/12/2015 | | |
| S5.7 | B | 1 | 155 | O | | remove improperly stored chemicals | | 11/12/2015 | | |
| 15-a5-a3 | B | 1 | 155A | O | | remove storage < 18" from ceiling | 1 | 10/13/2015 | | |
| 101.7.10.1. 2 | C | 1 | 157 | C | 625 | install illuminated exit sign at doors to corridor | 4 | 12/12/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2801 Davie Elementary
7025 Southwest 39th Street
Davie, FL 33314
Phone: (754)323-5400

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234
Not Pre
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| FS 399 | C | 1 | 157 | O | | post elevator inspection certificate ADA Lift @ stage; last inspected 8/2006 | 6 | 1/11/2016 | | |
| N101.7.10.1.2 | C | 1 | 158 | C | 625 | install illuminated exit sign at doors to corridor | 4 | 12/12/2015 | | |
| S5.13p8 | B | 1 | 158 | O | | Keep flyfans operational during school hours | | 10/14/2015 | | |
| N1017.9.2.6 | C | 1 | 159 | M | 375 | Repair battery lighting | | | C | SA26017 |
| F69A.58.005.2.b.3 | E | 2 | 201 | O | | remove door stops | | 11/12/2015 | | |
| N101.7.1.10.1 | C | 2 | 201 | O | | remove exit obstructions | | 11/12/2015 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 201 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 11/12/2015 | | |
| N1017.9.2.6 | C | 2 | 202 | M | 375 | Repair battery lighting rear door | | | C | SA26019 |
| N101.7.1.10.1 | C | 2 | 202 | O | | remove exit obstructions | | 11/12/2015 | | |
| N101.15.7.4.3.1 | B | 2 | 203 | O | | remove artwork/material > 20% wall space | | 11/12/2015 | | |
| N101.7.9.2.6 | C | 2 | 204 | M | 375 | Repair battery lighting | | 11/12/2015 | | |
| S5.13x | F | 2 | 207 | O | | remove combustible materials | | 1/11/2016 | | |
| S5.17a1 | B | 2 | 209A | O | | replace burned-out light bulb(s) | 1 | 11/12/2015 | | |
| S5.8.a | B | 2 | 211 | M | 438 | repair door (metal) rusted door | 1 | 11/12/2015 | | SA26000 |
| N101.7.9.2.6 | C | 2 | 212 | M | 375 | Repair battery lighting , over rear door | | 11/12/2015 | | |
| N101.15.7.4.3.1 | B | 2 | 212 | O | | remove artwork/material > 20% wall space | | 11/12/2015 | | |
| S5.13x | F | 2 | 212 | O | | remove combustible materials on emergency door | | | C | |
| SD101 | F | 2 | 212 | O | | Remove storage from stove | | 11/12/2015 | | |
| N1017.9.2.6 | C | 2 | 214 | M | 375 | Repair battery lighting | 1 | 11/12/2015 | | SA26025 |
| N101.15.7.4.3.1 | B | 2 | 214 | O | | remove artwork/material > 20% wall space | 1 | 11/12/2015 | | |
| SD101 | F | 2 | 214 | O | | Remove storage from stove | 1 | 11/12/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2801 Davie Elementary
7025 Southwest 39th Street
Davie, FL 33314
Phone: (754)323-5400

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.1 | B | 2 | 215 | O | | remove artwork/material > 20% wall space | 1 | 11/12/2015 | | |
| 10-c-2 | C | 2 | 215 | O | | remove exit obstructions | 1 | 11/12/2015 | | |
| N1017.9.2.6 | C | 2 | 216 | M | 375 | Repair battery lighting | | | C | SA30590 |
| N101.15.7.4. 3.1 | B | 2 | 216 | O | | remove artwork/material > 20% wall space | 1 | 11/12/2015 | | |
| 10-c-2 | C | 2 | 216 | O | | remove exit obstructions | | | C | |
| SD101 | F | 2 | 216 | O | | Remove storage from stove | 1 | 11/12/2015 | | |
| SD101 | B | 2 | 216 | O | | remove unrated cloth/paper covering window | | 11/12/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 216A | O | | clean floor area | | 1/11/2016 | | |
| N101.7.9.2.6 | C | 2 | 217 | M | 375 | Repair battery lighting | | 11/12/2015 | | |
| N101.15.7.4. 3.1 | B | 2 | 217 | O | | remove artwork/material > 20% wall space | | 11/12/2015 | | |
| S5.13x | F | 2 | 217 | O | | remove combustible materials , paper on emergency door | | 1/11/2016 | | |
| 10-c-2 | C | 2 | 217 | O | | remove exit obstructions | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 217 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 11/12/2015 | | |
| 10-c-2 | C | 2 | 218 | O | | remove exit obstructions | 1 | 11/12/2015 | | |
| N1017.9.2.6 | C | 2 | 219 | M | 375 | Repair battery lighting | | | C | SA26027 |
| S5.13x | F | 2 | 219 | O | | remove combustible materials , hanging | | 1/11/2016 | | |
| SD101 | B | 2 | 219 | O | | remove unrated cloth/paper covering window | | 11/12/2015 | | |
| N101.7.9.2.6 | C | 2 | 220 | M | 375 | Repair battery lighting , exterior of | | 11/12/2015 | | |
| *_*_*_* | * | 4 | * | * | | *No violations for this building | | | | |
| N101.7.9.2.6 | C | 5 | 500 | M | 375 | Repair battery lighting | | 11/12/2015 | | |
| 1.11.7/S.5. 17.1.e | B | 5 | 502 | O | | remove extension cords | | 11/12/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2801 Davie Elementary
7025 Southwest 39th Street
Davie, FL 33314
Phone: (754)323-5400

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1224
Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 5 | 502 | O | | Remove storage from restroom | 2 | 11/12/2015 | | |
| * * * * | * | 6 | * | * | | *No violations for this building | | | | |
| S5.9.d | B | 80 | 850 | M | 0 | Repair broken floor tiles (vinyl) , cracked tiles | | 2/10/2016 | | |
| S5.12 | C | 80 | 850 | O | | remove unsafe/unclean furniture from use , stuffed animals | | 11/12/2015 | | |
| N101.7.9.2.6 | C | 80 | 852 | M | 375 | Repair battery lighting | | 11/12/2015 | | |
| N101.7.9.2.6 | C | 85 | 850 | M | 375 | Repair battery lighting | | 11/12/2015 | | |
| 10-c -2 | C | 85 | 850 | O | | remove exit obstructions | 1 | 11/12/2015 | | |
| N101.7.9.2.6 | C | 85 | 851 | M | 375 | Repair battery lighting | | 11/12/2015 | | |
| S5.9.d | B | 85 | 851 | M | 6250 | Repair broken floor tiles (vinyl) , cracked floor tiles | | 2/10/2016 | | |
| N101.15.2.1 1.1.2.5.c | B | 85 | 851 | M | 0 | Repair Door Closer , door not latching | | | C | SA30591 |
| N101.15.7.4. 3.1 | B | 85 | 851 | O | | remove artwork/material > 20% wall space | | 11/12/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 85 | 852 | M | 438 | Repair Door Closer | | | C | SA30592 |
| N101.13.4.5. 11/15.7.4.1 | E | 85 | 852 | O | | attach fire rating labels to curtains | 2 | 11/12/2015 | | |
| N101.15.7.4. 3.1 | B | 85 | 852 | O | | remove artwork/material > 20% wall space | | 11/12/2015 | | |
| 09-d -8 | F | 85 | 852 | O | | remove carpet pieces<fire spread floor | 1 | 11/12/2015 | | |
| 10-c -2 | C | 85 | 852 | O | | remove exit obstructions | 1 | 11/12/2015 | | |
| S5.9.d | B | 85 | 853 | M | 6250 | Repair broken floor tiles (vinyl) , floor tiles | | 2/10/2016 | | |
| S5.12 | C | 85 | 853 | O | | remove unsafe/unclean furniture from use , please see fish tank memo | | 11/12/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200
Luke Lic. No. 112349
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2801 Davie Elementary
7025 Southwest 39th Street
Davie, FL 33314
Phone: (754)323-5400

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234
Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..14
Total Fire Safety Deficiencies (*).....129 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited143
Correct all violations before the next Comprehensive Safety Inspection is performed.

Monica Schlosser
Signature of Facility Administrator

Monica Schlosser Intern Principal Oct. 30, 2015
Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
afety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/2/2015

Safety Department
4200A N.W. 10th Avenue
Lauder Park, FL 33309
Phone: (954)322-6100

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0011 Deerfield Beach Elementary
650 Northeast 1st Street
Deerfield Beach, FL 33441
Phone: (754)322-6100

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218



Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | P | 1424P | M | 375 | Repair battery lighting Restroom | | | C | SA29499 |
| N101.15.2.1 1.1.1 | C | P | 1424P | M | 1062 | Repair emergency escape window , Hard to open | 1 | 11/1/2015 | | SA31237 |
| S5.9.a | C | P | 1424P | M | 2500 | repair wall-wood (interior) , Window sill possible water damage | | 10/2/2015 | | |
| S5.10.i | B | P | 1424P | M | 175 | Replace missing fish number | | | C | SA29472 |
| N1017.9.2.6 | C | P | 1425P | M | 375 | Repair battery lighting Battery did not work or test | 2 | 10/2/2015 | | SA07658 |
| N1017.9.2.6 | C | P | 1425P | M | 375 | Repair battery lighting , Front door | | 10/2/2015 | | |
| 64E.13.004. 3.b | B | P | 1425P | M | 6250 | Repair broken floor tiles (vinyl) Cracks in tiles in spots all around room | | | C | SA29450 |
| N101.15.2.1 1.1.1 | C | P | 1425P | M | 1062 | Repair emergency escape window , Hard to open | 1 | 11/1/2015 | | SA31238 |
| N101.15.2.1 0 | B | P | 1425P | M | 250 | repair illuminated exit sign , Emergency window blocked | | 10/2/2015 | | |
| 64E.13.004. 3.b | B | P | 1426P | M | 6250 | Repair broken floor tiles (vinyl) Cracks in tiles in spots all around room | | | C | SA29451 |
| N101.15.2.1 1.1.1 | C | P | 1426P | M | 1062 | Repair emergency escape window Hard to open | 1 | 11/1/2015 | | SA29466 |
| N101.15.2.1 0 | B | P | 1426P | M | 250 | repair illuminated exit sign , Emergency window blocked | | 10/2/2015 | | |
| N70E.420.2. A.1 | B | P | 1426P | O | | install light covers | | 10/2/2015 | | |
| N101.7.1.10. 1 | C | P | 1426P | O | | remove exit obstructions Escape window blocked | 1 | 10/2/2015 | | |
| N101.7.1.10. 1 | C | P | 1426P | O | | remove exit obstructions , Table partially in doorway | | 10/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1426P | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/2/2015 | | |
| SD101 | B | P | 1426P | O | | Remove storage from restroom | | 10/2/2015 | | |
| S5.12.h | B | P | 1426P | O | | Strap TV's to mobile cart | 1 | 10/2/2015 | | |
| S5.12.h | B | P | 1426P | O | | Strap TV's to mobile cart | | 10/2/2015 | | |
| SH 2.5.4 | B | 000 | 0000 | M | 1200 | Playground: Paint Equipment 3-5 PG Large composite | 1 | 10/2/2015 | | SA29456 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/2/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 000 | 0000 | O | | remove extension cords B-6 Projector cord running under carpet | 1 | 10/2/2015 | | |
| N13.26.1 | F | 000 | 9599 | M | 414 | inspect fire sprinkler system Backflow tagged by non certified personnel | 2 | 10/2/2015 | | SA07574 |
| S5.2.a.5 | B | 000 | 9599 | M | 625 | trim trees Hanging on and over roofs and covered walkways | | | C | SA19280 |
| PPSH 2.5.4 | B | 000 | 9699 | M | 1200 | Playground: Paint Equipment (K-2 and 3-5) all stand alone equipment | 2 | 10/2/2015 | | SA07541 |
| S5.2a7 | B | 000 | 9699 | O | | Playground: Remove debris/trash from area 3-5 playground | 1 | 10/2/2015 | | |
| S5.10.i.4 | C | 0000 | 0000 | O | | post exit diagrams in each room , At the time of the inspection several rooms were missing their exit diagrams | | 10/2/2015 | | |
| S5.14b3a | B | 0000 | 9599 | C | 62500 | Provide covered walkway for portable/modular | | 12/31/2015 | | |
| PPSH 2.5.4 | B | 0000 | 9699 | M | 1200 | Playground: Paint Equipment , 3-5 PG Large composite equipment--stand one equipment needs painted also. | | 10/2/2015 | | |
| PPSH 2.5.4 | B | 0000 | 9699 | M | 1200 | Playground: Paint Equipment , K-2 Playground | | 10/2/2015 | | |
| S5.2k-5 | B | 0000 | 9699 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , small area of rubber has lifted | | 10/2/2015 | | |
| S5.1.i | B | 1 | 0000 | O | | Building out of service - unoccupied all 2nd floor | 4 | | | |
| S5.2.f | E | 1 | 101 | O | | Under Renovation rooms 101, 100A,101A, 102, 102B and 102A under major renovat | 4 | | | |
| S5.16.b.6 | E | 6 | 0000 | O | | Provide separate restrooms for male and female students > grade 3 , Building 6 | 1 | 10/2/2015 | | |
| SD101 | B | 6 | 0000 | O | | Remove storage from restroom | | 10/2/2015 | | |
| N101.15.2.1 0 | B | 6 | 006 | M | 250 | repair illuminated exit sign , By 609 Not working on test | | 10/2/2015 | | |
| S5.10.i | B | 6 | 600D | M | 175 | Replace missing fish number Elevator (2nd floor) | | | C | SA29470 |
| FS 399 | C | 6 | 600D | O | | post elevator inspection certificate exp 8/2014 | 1 | 12/1/2015 | | |
| N1.16.3.4.4 | E | 6 | 600D | O | | Provide key for elevator access For knox box | 1 | 10/2/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 6 | 602 | M | 438 | repair door closer REF to W/O # J636862 door slamming | | | C | SA19285 |
| N1.11.7/S.5. 17.1.e | B | 6 | 602 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/2/2015 | | |
| S5.7 | B | 6 | 602 | O | | remove improperly stored chemicals , Cleaning supplies | | | C | |

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N101.10.2.2. 2 | F | 6 | 603 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | | | C | |
| N1.11.7/S.5. 17.1.e | B | 6 | 603 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| SD101 | B | 6 | 603 | O | | Remove sign Remove paper cover Fire Extinguisher sign | | | C | |
| S5.12 | C | 6 | 603 | O | | remove unsafe/unclean furniture from use Tailgate chair, mirror from home | | | C | |
| S5.12 | C | 6 | 603 | O | | remove unsafe/unclean furniture from use , cloth covered box chairs | | 10/2/2015 | | |
| N101.10.2.2. 2 | F | 6 | 604 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 10/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 604 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| S5.12 | C | 6 | 604 | O | | remove unsafe/unclean furniture from use , Cloth covered cushions | | 10/2/2015 | | |
| 1.7/S.5. 17.1.e | B | 6 | 605 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/2/2015 | | |
| S5.13x | F | 6 | 606 | O | | remove combustible materials , Teepee sitting folded up in corner of room | | 12/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 606 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| S5.12 | C | 6 | 606 | O | | remove unsafe/unclean furniture from use cloth couch (child) | 1 | 10/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 607 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| S5.12 | C | 6 | 607 | O | | remove unsafe/unclean furniture from use , Cloth covered chair | | 10/2/2015 | | |
| N1.10.19.1 S5.13x | F | 6 | 608 | O | | clean floor area Cluttered | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 6 | 608 | O | | repair ceiling tiles | | | C | |
| S5.16.a | B | 6 | 608A | M | 3750 | provide proper ventilation Data room (hot) | | | C | SA07578 |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 6 | 608A | M | 375 | Repair ceiling tile - Special cut required stained and has a smoke detector | | | C | SA19283 |
| N101.10.2.2. 2 | F | 6 | 618 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 10/2/2015 | | |
| 11.7/S.5. 7.1.e | B | 6 | 618 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 618 | O | | remove extension cords , Projector cord running under carpet | | 10/2/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.7 | B | 6 | 618 | O | | remove improperly stored chemicals , Cleaning supplies | 1 | 10/2/2015 | | |
| S5.12.h | B | 6 | 618 | O | | Strap TV's to mobile cart | 2 | 10/2/2015 | | |
| N10.6.1.3.3. 1 | F | 6 | 619 | O | | make fire extinguisher accessible | | 10/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 619 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| SD101 | B | 6 | 619A | O | | Remove storage from restroom | | 10/2/2015 | | |
| N101.15.7.4. 3.1 | B | 6 | 620 | O | | remove artwork/material > 20% wall space | 1 | 10/2/2015 | | |
| S5.12.h | B | 6 | 620 | O | | Strap TV's to mobile cart | 1 | 10/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 621 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 651 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 652 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 653 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| SD-101 | B | 6 | 653 | O | | remove unsafe electric equipment Glass bulb- Corrected on site | | | C | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 6 | 654 | O | | install electric receptacle cover , By front door | | 10/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 654 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| S5.12 | C | 6 | 654 | O | | remove unsafe/unclean furniture from use Fabric hut | | | C | |
| S5.12 | C | 6 | 654 | O | | remove unsafe/unclean furniture from use , Fish Tank (See Fish Tank Memo) | | | C | |
| N1.11.7/S.5. 17.1.e | B | 6 | 655 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 656 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| S5.12 | C | 6 | 656 | O | | remove unsafe/unclean furniture from use , Cloth bean bags | | 10/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 657 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/2/2015 | | |
| S5.12 | C | 6 | 657 | O | | remove unsafe/unclean furniture from use Pillows, cloth cushions | 1 | 10/2/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | 6 | 660 | M | 175 | Replace missing fish number , 2nd Floor replace incorrect fish number | | 10/2/2015 | | |
| S5.13x | F | 6 | 661 | O | | remove combustibile materials Brunt candle | 1 | 12/1/2015 | | |
| S5.10.i.4 | C | 6 | 662 | O | | post exit diagrams in each room Diagram covered up | | | C | |
| S5.12.h | B | 6 | 662 | O | | Strap TV's to mobile cart | | 10/2/2015 | | |
| N101.15.7.4.3.1 | B | 6 | 663 | O | | remove artwork/material > 20% wall space | | | C | |
| S5.13x | F | 6 | 663 | O | | remove combustibile materials Hanging from ceiling | 2 | 12/1/2015 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 663 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| SD101 | B | 6 | 663A | O | | Remove storage from restroom | 1 | 10/2/2015 | | |
| 1.7/S.5.17.1.e | B | 6 | 664 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 666 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| S5.12 | C | 6 | 666 | O | | remove unsafe/unclean furniture from use Cloth cushions | 1 | 10/2/2015 | | |
| N70E.410.2.4.b | B | 8 | 800 | M | 63 | install weatherproof cover By 820 | | | C | SA29503 |
| N1017.9.2.6 | C | 8 | 810 | M | 375 | Repair battery lighting | | | C | SA29496 |
| N101.15.2.10/N101.7.10 | C | 8 | 810 | M | 313 | repair electric exit sign By 810H not working | | | C | SA19387 |
| N1.11.1.2/N70.406.5/S5.17.b | B | 8 | 810 | O | | install electric receptacle cover Floor outlet covers | | | C | |
| N1.11.7/S.5.17.1.e | B | 8 | 810 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| St101 | A | 8 | 810B | O | | Unapproved use of room | | | C | |
| S5.13x | F | 8 | 810D | O | | remove combustibile materials Unrated fabric covering bookshelf | | | C | |
| SD101 | B | 8 | 810D | O | | Remove electric appliance from room Microwave | 1 | 9/2/2015 | | |
| S5.17a1 | B | 8 | 810E | O | | replace burned-out light bulb(s) | | | C | |
| N101.15.7.4.3.1 | B | 8 | 812 | O | | remove artwork/material > 20% wall space | 2 | 10/2/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 8 | 812 | O | | remove combustibile materials , Spray paint cans | | 12/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 812 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| S5.13x | F | 8 | 812A | O | | remove combustibile materials From Kiln Room-no storage allowed | 1 | 12/1/2015 | | |
| N1.10.19.1 S5.13x | F | 8 | 812B | O | | clean floor area Floor Clutter | 1 | 12/1/2015 | | |
| S5.13x | F | 8 | 812B | O | | remove combustibile materials Spray paint | 1 | 12/1/2015 | | |
| S5.9.a.1 | E | 8 | 813 | M | 625 | Repair rippled/torn carpet Pulled and rippled in spots | 1 | 10/2/2015 | | SA29513 |
| S5.8.d.1 | B | 8 | 813 | M | 1250 | Replce panel w/tempered glass Mirrored wall | 2 | | | SA19282 |
| N1.11.7/S.5. 17.1.e | B | 8 | 813 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/2/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 8 | 814 | O | | replace burned-out light bulb(s) | | 10/2/2015 | | |
| N 70E.420.2. A | B | 8 | 815 | M | 63 | install junction box cover on ceiling | | | C | SA19288 |
| S.5.9.a | B | 8 | 815 | M | 3125 | repair ceilings part of ceiling hanging down (hard) | | | C | SA19281 |
| S5.8i13.1 | B | 8 | 815 | O | | remove storage from mechanical rooms | 1 | 10/2/2015 | | |
| N1017.9.2.6 | C | 8 | 817 | M | 375 | Repair battery lighting , Light comes on but not very bright. Light also makes a noise after you let the test button go | | 10/2/2015 | | |
| 64E.13.004. 3.b | B | 8 | 817 | M | 6250 | Repair broken floor tiles (ceramic) Broken tile under sink, Relssue WO 9/4/2015 | 1 | 12/31/2015 | | SA29504 |
| S5.17a1 | B | 8 | 817 | O | | replace burned-out light bulb(s) | 1 | 10/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 818 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| N101.7.1.10. 1 | C | 8 | 820 | O | | remove exit obstructions | | | C | |
| S5.12.h | B | 8 | 820 | O | | Strap TV's to mobile cart | | 10/2/2015 | | |
| N10.6.1.3.3. 1 | F | 8 | 821 | O | | make fire extinguisher accessible | | | C | |
| N1.11.7/S.5. 17.1.e | B | 8 | 821 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| N1.10.19.1 S5.13x | F | 8 | 821A | O | | clean floor area Floor clutter | | | C | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 8 | 821A | O | | remove unsafe/unclean furniture from use Glider | | | C | |
| N101.15.2.1 1.1.2.5.c | B | 9 | 901A | M | 438 | repair door closer | | | C | SA19386 |
| N101.15.7.4. 3.1 | B | 9 | 902 | O | | remove artwork/material > 20% wall space | 1 | 10/2/2015 | | |
| SD101 | C | 9 | 903 | M | 187 | disconnect/remove 220 outlet from corridor In classroom-where stove use to be | 1 | 12/1/2015 | | SA29502 |
| N1017.9.2.6 | C | 9 | 903 | M | 375 | Repair battery lighting | | 10/2/2015 | | |
| S5.8.c.5 | B | 9 | 904A | M | 187 | repair/replace threshold Threshold chunk broken off | | | C | SA29468 |
| N10.6.1 | F | 9 | 930 | M | 50 | Mount Fire Extinguisher Remount Fire extinguisher by door | | | C | SA19279 |
| S5.9.a /N1.13.3.3.3/ 13.7.4.3. | B | 9 | 935 | M | 375 | Repair ceiling tile - Special cut required tile needs to be cut 1/4 or 1/2 several missing | | | C | SA19284 |
| J.6.1.3.3. 2 | F | 10 | 910 | M | 157 | post exterior fire extinguisher sign , Replace faded sign | | 10/2/2015 | | |
| N10.6.1.3.3. 2 | F | 10 | 910 | M | 38 | reinspect fire extinguishers , Expired.FE taag date 2009 | | 10/2/2015 | | |
| *.*.* | * | 11 | * | * | | *No Violations for this building | | | | |
| S5.7.c/H6A -2.0040.3b | B | 12 | 0000 | M | 5000 | Repair Roof , Hole in fascia rotten wood | | 10/2/2015 | | |
| N101.4.6.3.1 | F | 13 | 001 | O | | Repair electric exit sign (bulbs) By 801N Not working | 1 | 10/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 13 | 801 | O | | remove extension cords running to PA system | 2 | 10/2/2015 | | |
| N101.4.6.3.1 | F | 13 | 801 | O | | Repair electric exit sign (bulbs) By 802 not working | 2 | 10/2/2015 | | |
| N101.4.6.3.1 | F | 13 | 801A | O | | Repair electric exit sign (bulbs) , Exit sign not working needs bulbs | | 10/2/2015 | | |
| S5.17.b.1.e | F | 13 | 801B | O | | discontinue use of piggybacked surge strips | 1 | 10/2/2015 | | |
| SD101 | B | 13 | 801G | O | | Remove electric appliance from room , Toaster Oven | | 9/2/2015 | | |
| S5.17.b.1.e | F | 13 | 801L | O | | discontinue use of piggybacked surge strips | | | C | |
| SD101 | A | 13 | 801M | O | | Remove plug in air fresheners | 1 | 9/5/2015 | | |
| 4E.13.004. 3.b | B | 13 | 802 | M | 6250 | Repair broken floor tiles (vinyl) By 802E cracked- chipped tile | 1 | 12/31/2015 | | SA29452 |

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Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F69A.58.005 .2.b.3 | E | 13 | 802H | O | | remove door stops | | 10/2/2015 | | |
| S5.10.i | B | 13 | 802J | M | 175 | Replace missing fish number , Vault | | 10/2/2015 | | |
| N101.15.7.4. 3.1 | B | 13 | 805 | O | | remove artwork/material > 20% wall space | 1 | 10/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 13 | 805 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| S5.12.h | B | 13 | 805 | O | | Strap TV's to mobile cart | 1 | 10/2/2015 | | |
| N101.15.7.4. 3.1 | B | 13 | 806 | O | | remove artwork/material > 20% wall space | 1 | 10/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 13 | 806 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| N101.15.7.4. 3.1 | B | 13 | 807 | O | | remove artwork/material > 20% wall space | | 10/2/2015 | | |
| N101.15.7.4. 3.2 | A | 13 | 807 | O | | Remove artwork/material > 50% wall space (sprinklered) V: wrong violation should be 20% | | | V | |
| N1.11.7/S.5. 17.1.e | B | 13 | 807 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| SD101 | E | 13 | 807 | o | | Remove microwave/toaster from classroom , Microwave | | 9/7/2015 | | |
| SD101 | A | 13 | 807 | O | | Remove plug in air fresheners | | | C | |
| N1017.9.2.6 | C | 13 | 808 | M | 375 | Repair battery lighting | | | C | SA29501 |
| N101.15.7.4. 3.1 | B | 13 | 808 | O | | remove artwork/material > 20% wall space | 1 | 10/2/2015 | | |
| SD101 | B | 13 | 808 | O | | Remove electric appliance from room Microwave | 1 | 9/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 13 | 808 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 13 | 809 | M | 438 | Repair Door Closer , Back door closer is not working properly. Not closing the door on it's own | | 10/2/2015 | | |
| N101.15.7.4. 3.1 | B | 13 | 809 | O | | remove artwork/material > 20% wall space | 1 | 10/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 13 | 809 | O | | remove extension cords 8Classrm Projector/Computer cords trip haz | 3 | 10/2/2015 | | |
| SD101 | A | 13 | 809 | O | | Remove Guillotine Paper Cutters | | 10/2/2015 | | |
| *.*.* | * | 14 | * | * | | *No violations for this building | | | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0011 Deerfield Beach Elementary
650 Northeast 1st Street
Deerfield Beach, FL 33441
Phone: (754)322-6100

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N10.6.1.3.3. 2 | F | 15 | 940B | M | 157 | post exterior fire extinguisher sign , Replace faded sign | | 10/2/2015 | | |
| S5.10.i | B | 15 | 940B | M | 175 | Replace missing fish number , Electrical Room | | 10/2/2015 | | |
| SD101 | B | 16 | 0000 | M | 625 | Paint the following: , Service area Please paint Fire Department riser Red | | 12/31/2015 | | |
| S5.13p8 | B | 16 | 1601 | O | | Keep flyfans operational during school hours | | 9/3/2015 | | |
| SD101 | B | 16 | 1603 | O | | Remove electric appliance from room , Microwave in dressing room | | 9/2/2015 | | |
| | F | 16 | 1609 | M | 38 | reinspect fire extinguishers , By 1612 FE Discharged | | | C | SA31239 |
| S5.13p8 | B | 16 | 1609 | O | | Keep flyfans operational during school hours | | 9/3/2015 | | |
| F69A.81.20 | C | 16 | 1610 | M | 625 | install battery lighting At serving line | | | C | SA07656 |
| S5.13p8 | A | 16 | 1617 | O | | Provide proper container for flammable liquids , metal | | 9/3/2015 | | |
| S5.13x | F | 16 | 1617 | O | | remove combustibile materials | | | C | |
| S5.13x | F | 16 | 1617 | O | | remove combustibile materials , LP tank , CORRECTED WHILE ON SITE. | | | C | |
| S.5.172.c | B | 16 | 1619 | O | | Remove storage from electrical room. | | 10/2/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..31
 Total Fire Safety Deficiencies (*).....97 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited128
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Jo Ellen Scott
 Signature of Facility Administrator
Jo Ellen Scott Principal 9/15/15
 Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
 Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
 Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
 Safety/Sanitation Inspection of Charter Schools.

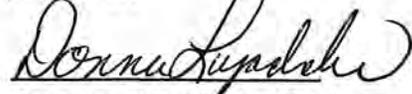
Signature of the respective inspecting authority's firesafety inspector signifies compliance
 with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
 Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

Safety Department
4200 N.W. 10th Avenue
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(754)321-4200

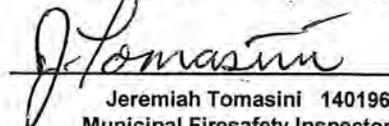


Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1711 Deerfield Beach High
910 Southwest 15th Street
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Phone: (754)322-0650

FireSafety Casualty Sanitation

BSO-Broward Sheriff's Office Dept of Fire
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Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218



Jeremiah Tomasini 140196
Municipal Firesafety Inspector
(*Fire Violations Only)

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 0000 | O | | post inspection report in portable | | | C | |
| S5.14b3a | B | P | 9599 | C | 62500 | Provide covered walkway for portable/modular | 2 | 11/12/2015 | | |
| N1017.9.2.6 | C | P | 10 | M | 375 | Repair battery lighting | 2 | 8/14/2015 | | SA07683 |
| *.*.* | * | P | 16 | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 44 | * | | *No violations for this building | | | | |
| S5.9.d | B | P | 55 | M | 6250 | Repair broken floor tiles (vinyl) , Floor soft also has broken tile | | 11/12/2015 | | |
| N1.11.7/S.5.17.1.e | B | P | 55 | O | | Occupancy exceeds 20 sq ft/student ratio , Cap for this portable is 29 that is 28 students and 1 teacher | 1 | 8/14/2015 | | |
| SD101 | A | P | 55 | O | | Remove unsafe/broken Equipment Broken Desks | 2 | 8/14/2015 | | |
| S5.14.1 | B | P | 66 | O | | post inspection report in portable | | 8/14/2015 | | |
| SD101 | B | P | 66 | O | | Remove electric appliance from room , Microwave | | | C | |
| SD-101 | B | P | 66 | O | | remove unsafe electric equipment Radio plugged into gray outlet | | | C | |
| S5.12 | C | P | 66 | O | | remove unsafe/unclean furniture from use Mirror from home | 1 | 8/14/2015 | | |
| *.*.* | * | P | 091N | * | | *No Violations for this building | | | | |
| S5.9.d | F | P | 91N | M | 38 | reinspect fire extinguishers , Expired tag date 7/13 | | 8/14/2015 | | |
| SD101 | B | P | 91N | M | 625 | repair ramp , Spot is down to rebar | 1 | 8/14/2015 | | SA31001 |
| *.*.* | * | P | 101 | * | | *No Violations for this building | | | | |
| N10.6.1.3.3.2 | F | P | 150T | M | 157 | post exterior fire extinguisher sign , Custodial door Replace fading sign | | 8/14/2015 | | |
| S5.10.i | B | P | 150T | M | 6250 | Replace missing fish number | | 8/14/2015 | | |
| *.*.* | * | P | 166 | * | | *No violations for this building | | | | |
| *.*.* | * | P | 178 | * | | *No violations for this building | | 7/15/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1711 Deerfield Beach High
910 Southwest 15th Street
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Jeremiah Tomasini 140196
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| SD101 | A | P | 203 | O | | Remove unsafe/broken Equipment Broken Desks | 2 | 8/14/2015 | | |
| N1.10.19 | B | P | 207 | O | | Remove storage from area No storage allowed in portables | 2 | 8/14/2015 | | |
| N101.15.2.1 0 | B | P | 269CV | M | 250 | repair illuminated exit sign , Not working on test | | 8/14/2015 | | |
| * ** * | * | P | 270 | * | | *No Violations for this building | | | | |
| * ** * | * | P | 270C | * | | *No Violations for this building | | | | |
| N1017.9.2.6 | C | P | 270CV | M | 375 | Repair battery lighting , Back door Not working at time of inspection | | 8/14/2015 | | |
| N101.15.2.1 0 | B | P | 270CV | M | 250 | repair illuminated exit sign , Back door Not working on test | | 8/14/2015 | | |
| SD101 | F | P | 284C | O | | provide safety equipment maintenance , Incorrect padlock needs to be a SBBC padlock | | 10/13/2015 | | |
| SD101 | A | P | 286 | O | | Remove unsafe/broken Equipment Broken desks | 2 | 8/14/2015 | | |
| * ** * | * | P | 289C | * | | *No Violations for this building | | | | |
| S5.9.d | F | P | 308C | M | 38 | reinspect fire extinguishers , expired tag date 6/13 | | 8/14/2015 | | |
| S5.9.d | B | P | 308C | M | 6250 | Repair broken floor tiles (vinyl) , Cracked, broken and curling tile by board and though out portable | | 11/12/2015 | | |
| N101.15.7.4. 3.1 | B | P | 308C | O | | remove artwork/material > 20% wall space | | | C | |
| 09-d -8 | F | P | 308C | O | | remove carpet pieces<fire spread floor Or provide fire rating | | | C | |
| S5.13x | F | P | 308C | O | | remove combustible materials Plastic tarp | | | C | |
| SD101 | B | P | 308C | O | | Remove electric appliance from room Microwave/Classroom | | | C | |
| N1.11.7/S.5. 17.1.e | B | P | 308C | O | | remove extension cords | | | C | |
| S5.12 | C | P | 308C | O | | remove unsafe/unclean furniture from use Mirror from home | 1 | 8/14/2015 | | |
| S5.17a1 | B | P | 308C | O | | replace burned-out light bulb(s) | 1 | 8/14/2015 | | |
| N72E420.2. A.2 | B | P | 309C | M | 75 | provide blank cover plate for cut in box | 1 | 8/14/2015 | | SA22408 |
| NFPA.106.1. 2 | F | P | 309C | M | 112 | replace missing fire extinguisher | | 8/14/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

Safety Department
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Fiscal Year: 2015 - 2016
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Jeremiah Tomasini 140196
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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| SD101 | A | P | 309C | O | | Remove unsafe/broken Equipment Broken Desks | 2 | 8/14/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | P | 309C | O | | replace burned-out light bulb(s) | | 8/14/2015 | | |
| N1017.9.2.6 | C | P | 465C | M | 375 | Repair battery lighting , Not working at time of inspection | | 8/14/2015 | | |
| S5.12 | C | P | 465C | O | | remove unsafe/unclean furniture from use , Broken desks | | 8/14/2015 | | |
| S5.12 | C | P | 471C | O | | remove unsafe/unclean furniture from use , Broken desks | | 8/14/2015 | | |
| *_*_*_* | * | P | 483C | * | | *No violations for this building | | 7/15/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 484C | M | 156 | install fire alarm pull station sign , Rampside replace faded sign | | 8/14/2015 | | |
| S5.10.i | B | P | 484C | M | 175 | Install Fish/Room Number , Ramp Side P#484C | | 8/14/2015 | | |
| 17.9.2.6 | C | P | 484C | M | 375 | Repair battery lighting , Not working at time of inspection | | 8/14/2015 | | |
| SD-101 | B | P | 484C | O | | remove unsafe electric equipment Clock plugged into gray outlet | 1 | 8/14/2015 | | |
| *_*_*_* | * | P | 664C | * | | *No Violations for this building | | | | |
| *_*_*_* | * | P | 751CX | * | | *No Violations for this building | | | | |
| N10.6.1.3.3. 2 | F | P | 751CXD | M | 157 | post exterior fire extinguisher sign Replace sign on ramp side | | | C | SA22360 |
| 64E.13.004. 3.b | B | P | 751CXD | M | 6250 | Repair broken floor tiles (vinyl) By door | | | C | SA22269 |
| SD101 | A | P | 751CXD | O | | Remove unsafe/broken Equipment Broken Desks | 2 | 8/14/2015 | | |
| S5.9.a | B | P | 751CXD | O | | repair ceiling tiles | 2 | 8/14/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 855C | M | 156 | install fire alarm pull station sign , Rpl faded sign | | 8/14/2015 | | |
| N1017.9.2.6 | C | P | 855C | M | 157 | Repair battery lighting , Not working at time of inspection | | 8/14/2015 | | |
| SD101 | A | P | 855C | O | | Remove unsafe/broken Equipment Broken Desks | 2 | 8/14/2015 | | |
| S5.9.a/ 13.3.3.3/ 13.7.4.3. | B | P | 855C | O | | repair ceiling tiles , Stained | | 8/14/2015 | | |
| S5.9.d | B | P | 864C | M | 6250 | Repair broken floor tiles (vinyl) , Floor soft and missing tile (stair side of portable) | | 11/12/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | P | 864C | O | | remove unsafe/unclean furniture from use , Broken desk | | 8/14/2015 | | |
| S5.10.i | F | 000 | 00 | O | | Install Fish Number , Replace all fish numbers that were painted over outside and inside the buildings | | | C | |
| N72E.420.2. A | B | 000 | 00 | O | | Lock utility panel. , Electrical panels in student areas | 1 | 8/14/2015 | | |
| N58.6.6.1.2, 5.2.8 | F | 000 | 9599 | M | 938 | Fence LP gas dome, provide proper signage Behind B10 by dugout | 1 | 8/14/2015 | | SA22272 |
| 11-a3-3 | B | 000 | 9599 | M | 156 | post fire dept. connection sign W/ B# NE of B1 (NE 9th Ave) | | | C | SA22326 |
| S5.2.d.10 | B | 000 | 9599 | M | 1250 | repair fence , Fence by round about. Pipe at the top of the fence as popped out of the rail end. Was sticking out over sidewalk | | 8/14/2015 | | |
| 11-a3-3 | B | 000 | 9698 | M | 156 | post fire dept. connection sign W/building # connection in busloop | 1 | 8/14/2015 | | SA22327 |
| S5.2.d.10 | B | 000 | 9698 | M | 1250 | repair fence , Busloop area (by Houses) Fence being pushed over , Knuckled down, barb wire hanging down | 1 | 8/14/2015 | | SA31002 |
| | B | 0000 | 9599 | M | 156 | Post Fire Dept. Connection Sign , FDC sign is posted. The signs need building numbers on them. FDC NE of B-1 (NE 9th Ave) | | 8/14/2015 | | |
| S5.11 | B | 0000 | 9599 | M | 2500 | Repair unsafe/broken equipment , FDC front of school out by NE 9th Ave. Siamese connection not spinning freely | | 8/14/2015 | | |
| S5.11 | A | 0000 | 9599 | O | | Remove unsafe/broken Equipment , Broken rusted picnic tables by building 1 and 2 (by cafe) | | 8/14/2015 | | |
| N1.18.2.2.2 | C | 0000 | 9698 | M | 250 | Provide 911 Lock welded to chain welded to fence , Front gates | | 8/14/2015 | | |
| S5.2a8 | B | 0000 | 9699 | M | 625 | grade the site , Football Field -Uneven-patches- grass was just layed | | 11/12/2015 | | |
| SD101 | F | 0000 | 9699 | O | | provide safety equipment maintenance , Incorrect padlocks to the football field and around 17. Padlock need to be SBBC padlock. | | 10/13/2015 | | |
| S5.10.i | B | 1 | 0000 | O | | Remove all unauthorized room numbers Fish numbers Only on ALL classrooms bldg.1 | 6 | 8/14/2015 | | |
| ASMEA13 | F | 1 | 00 | M | 188 | identify all piping , LP pipes painted yellow and marked-----Fire sprinkler pipes painted red | 1 | 10/13/2015 | | SA31003 |
| N70E.420.2. A.1 | B | 1 | 0000 | O | | install light covers , Stairwell 2 Stairwell 5 Stairwell 6 1st Floor missing light cover | | 8/14/2015 | | |
| S5.2. b.1.6/S5.10.i | B | 1 | 8088 | M | 157 | Replace signs , Front of building 1 outside wall Hurricane Placard | | 8/14/2015 | | |
| SD101 | B | 1 | 9599 | M | 156 | Provide signage to read the following: NE of B1 LP UG tank NO SMOKING | | | C | SA22363 |
| SD101 | B | 1 | 9599 | M | 156 | Provide signage to read the following: , NO SMOKING front of school NE corner by underground LP tank | | | C | SA31004 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Orlando Park, FL 33309
21-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.3.c | B | 1 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) E. side and S. of main entrance; trip hazard | 3 | 8/14/2015 | | SA05152 |
| N70E.420.2. A.1 | B | 1 | 9599 | O | | install light covers , Stairwell 5 missing cover | | 8/14/2015 | | |
| SD101 | B | 1 | 9698 | M | 156 | Provide signage to read the following: Back B1 LP tanks No Smoking sign | 2 | 10/13/2015 | | SA19368 |
| N1.12.7.3.2 | E | 1 | 001 | M | 125 | Remove Paint -Fire Door and/or frame Label East and west doors have paint on labels | 1 | 7/15/2015 | | SA22412 |
| S5.8.a | B | 1 | 001 | M | 188 | repair loose glass , Doors by 107 | | 8/14/2015 | | |
| S5.10.i | B | 1 | 001 | M | 175 | Replace missing fish number , Both ends off corridor (east and west) Inside Circulation | | 8/14/2015 | | |
| S5.10.i | B | 1 | 002 | M | 175 | Replace missing fish number , Inside Circulation Doors to 500 on the outside wall | | 8/14/2015 | | |
| S5.10.i | B | 1 | 002 | M | 175 | Replace missing fish number , Inside circulation Doors to 100 on the outside wall | | 8/14/2015 | | |
| 11.7/S.5. 17.1.e | B | 1 | 002 | O | | remove extension cords , To vending machine | 1 | 8/14/2015 | | |
| 10-c -2 | C | 1 | 003 | O | | remove exit obstructions | | | C | |
| N101.15.2.1 0 | B | 1 | 003 | M | 250 | repair illuminated exit sign , By 145 Not working on test | | 8/14/2015 | | |
| S5.10.i | B | 1 | 003 | M | 175 | Replace missing fish number , Inside Circulation Doors to 100B on the outside wall | | 8/14/2015 | | |
| S5.10.i | B | 1 | 004 | M | 175 | Replace missing fish number , Inside Circulation Doors to 004 on the outside of the wall | | 8/14/2015 | | |
| S5.10.i | B | 1 | 005 | M | 175 | Replace missing fish number , Inside Circulation Doors to 100B on the outside wall | | 8/14/2015 | | |
| S5.10.i | B | 1 | 006 | M | 175 | Replace missing fish number , Inside Circulation Doors to 500 on the outside wall | | 8/14/2015 | | |
| S5.10.i | B | 1 | 007 | M | 175 | Replace missing fish number , Inside Circulation Doors to 100B on the outside wall | | 8/14/2015 | | |
| S5.10.i | B | 1 | 008 | M | 175 | Replace missing fish number , Inside Circulation Doors to 300 on the outside wall | | 8/14/2015 | | |
| S5.10.i | B | 1 | 008 | M | 175 | Replace missing fish number , Inside Circulation Doors to 500 on the outside wall | | 8/14/2015 | | |
| S5.9.a | B | 1 | 009 | O | | repair ceiling tiles | 2 | 8/14/2015 | | |
| S5.10.i | B | 1 | 009 | M | 175 | Replace missing fish number , Inside Circulation Doors to 100B on outside wall | | 8/14/2015 | | |
| S5.10.i | B | 1 | 009 | M | 175 | Replace missing fish number , Inside Circulation Doors to 300 on outside wall | | 8/14/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/15/2015

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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.a.10.a | B | 1 | 010 | M | 625 | repair stairs , Stairwell 4 repair concrete stair | | 8/14/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 010 | M | 2500 | repair walls , By 012 holes in wall to the outside | | 8/14/2015 | | |
| S.5.9.a | B | 1 | 011 | M | 3125 | repair ceilings , Crack in ceiling in front of 171-172 (same has the crack in front of 205-206) | | 8/14/2015 | | |
| S.5.9.a | B | 1 | 011 | M | 3125 | repair ceilings , Crack in ceiling in front of 205-206 | | 8/14/2015 | | |
| N101.15.2.1 0 | B | 1 | 011 | M | 250 | repair illuminated exit sign , Above doors to stair way # 4 Not working on test | | 8/14/2015 | | |
| | B | 1 | 011 | M | 2500 | repair walls , By 017 Crack in corner above lockers | | 8/14/2015 | | |
| S5.3.c | B | 1 | 012A | M | 1250 | Rpr/Rpl sidewalk (concrete) , Hole in concrete walkway down to rebar | | 8/14/2015 | | |
| 16-a -2 | C | 1 | 013A | M | 313 | repair electric exit sign Not working | | | C | SA22369 |
| N70E.420.2. A.1 | B | 1 | 013A | O | | install light covers , Replace light cover | | 8/14/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 015 | M | 438 | Repair Door Closer , By 235 Not closing | | 8/14/2015 | | |
| N101.15.2.1 0 | B | 1 | 015A | M | 250 | repair illuminated exit sign , By 233A Not working on test | | 8/14/2015 | | |
| N10.6.1.3.3. 1 | F | 1 | 018 | O | | make fire extinguisher accessible | | | C | |
| N101.9.6.2.7 | D | 1 | 018 | O | | make pull station accessible | | | C | |
| N101.15.7.4. 3.2 | A | 1 | 018 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 8/14/2015 | | |
| N101.7.1.10. 1 | C | 1 | 018 | O | | remove exit obstructions , By 194 | | | C | |
| S5.17a1 | B | 1 | 018 | O | | replace burned-out light bulb(s) By 198 | 1 | 8/14/2015 | | |
| S5.8b2&D2 | C | 1 | 019 | M | 1000 | install railings min 24" on windows , Across from F 210 Loose railing in front of window | | 10/13/2015 | | |
| N70E.420.2. A.1 | B | 1 | 100B | O | | install light covers , replace broken light covers at 009-007-005 | | 8/14/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 101 | M | 1875 | install smoke detector , Above annunciator panel | 1 | 8/14/2015 | | SA31008 |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 101 | O | | install electric receptacle cover , Seating area | | | C | |
| F.58.82.3a | D | 1 | 101A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07598 |

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[x]FireSafety [x]Casualty [x]Sanitation

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|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 1 | 101A | O | | Remove electric appliance from room Scent warmer | 1 | 7/15/2015 | | |
| F.58.82.3a | D | 1 | 101B | M | 1875 | install smoke detector Closet-Heat to Smoke | 1 | 8/14/2015 | | SA22313 |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 101B | O | | install electric receptacle cover | 1 | 8/14/2015 | | |
| SD-101 | B | 1 | 101B | O | | remove unsafe electric equipment microwave | 4 | 8/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 101C | O | | remove extension cords | 2 | 8/14/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 101E | M | 1875 | install smoke detector , Heat to smoke | | 8/14/2015 | | |
| N12.7.4.3 | E | 1 | 101E | M | 6250 | install smoke doors Heat to smoke V: Incorrect violation | | | V | SA22280 |
| N101.15.2.1 1.2.5.c | F | 1 | 102 | M | 38 | reinspect fire extinguishers , By 103 No tag | | 8/14/2015 | | |
| S5.13x | F | 1 | 102E | O | | remove combustible materials , Spray paint cans must stored go in a Flammable Cabinet | | 10/13/2015 | | |
| SD-101 | B | 1 | 102E | O | | remove unsafe electric equipment Phone/IPad plugged into gray outlet | | | C | |
| F.58.82.3a | D | 1 | 102F | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07599 |
| F.58.82.3a | D | 1 | 102Q | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07600 |
| S5.17b | B | 1 | 102Q | O | | provide access to utility controls , Panel is blocked | 1 | 8/14/2015 | | |
| S5.11 | A | 1 | 102Q | O | | Remove unsafe/broken Equipment , Move items at least 3ft from data rack | | 8/14/2015 | | |
| S5.17a1 | B | 1 | 102Q | O | | replace burned-out light bulb(s) | 1 | 8/14/2015 | | |
| F.58.82.3a | D | 1 | 102R | M | 1875 | install smoke detector Closet Heat to smoke | 1 | 8/14/2015 | | SA22314 |
| SD101 | B | 1 | 102V | O | | Remove electric appliance from room microwave | 3 | 7/15/2015 | | |
| SD101 | B | 1 | 102V | O | | Remove electric appliance from room , Vending Machine plugged into gray outlet | 1 | 7/15/2015 | | |
| S5.9.a | B | 1 | 102V | O | | repair ceiling tiles | 2 | 8/14/2015 | | |
| S5.16.b | B | 1 | 102W | M | 63 | replace missing escutcheon plate | 3 | 8/14/2015 | | SA05223 |
| N101.7.10.1. 2 | C | 1 | 103 | C | 625 | install illuminated exit sign , To corridor | | 9/13/2015 | | |

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|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 1 | 103 | M | 1875 | install smoke detector By 103B Heat to Smoke | 1 | 8/14/2015 | | SA22312 |
| S5.10.i | B | 1 | 103A | M | 175 | Replace missing fish number , Conference Room | | 8/14/2015 | | |
| SD-101 | B | 1 | 103A | O | | remove unsafe electric equipment microwave | | | C | |
| SD101 | A | 1 | 103E | O | | Remove plug in air fresheners | | | C | |
| SD101 | A | 1 | 103F | O | | Remove plug in air fresheners | 1 | 7/18/2015 | | |
| F.58.82.3a | D | 1 | 103G | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07601 |
| S.5.12.e | C | 1 | 103H | O | | remove carpet pieces-tripping hazard , or provide fire rating | | 7/16/2015 | | |
| S5.8.a | B | 1 | 104 | M | 625 | repair door (wood) , Door is rubbing floor | | 8/14/2015 | | |
| F.58.82.3a | D | 1 | 105 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07591 |
| SD101 | D | 1 | 105 | M | 625 | repair detector , Heat detector hanging | | | C | SA31010 |
| S5.9.d/H64E -11.008.1 | B | 1 | 106 | M | 6250 | Repair broken floor tile (quarry) , missing tile around urinal and missing grout | | 11/12/2015 | | |
| S.5.9.a | B | 1 | 106 | M | 3125 | repair ceilings , By door (hard) | | 8/14/2015 | | |
| S5.9.a | B | 1 | 106 | M | 938 | rpr/rpl broken ceramic wall tiles , chunk of wall tile missing | | 8/14/2015 | | |
| | F | 1 | 110 | M | 38 | reinspect fire extinguishers , Tag missing | | | C | SA31012 |
| S5.14b12 | F | 1 | 110 | O | | maintain/clean ventilation filters , AC Vent missing and one falling apart | | 10/13/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 110 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 8/14/2015 | | |
| S5.13x | F | 1 | 110 | O | | remove combustibile materials On light cover | 2 | 10/13/2015 | | |
| S5.12.h | B | 1 | 110 | O | | Strap TV's to mobile cart | | | C | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 111 | O | | install electric receptacle cover , Front of platform | | 8/14/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 111 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 8/14/2015 | | |
| 10-c -2 | C | 1 | 112 | O | | remove exit obstructions | 1 | 8/14/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 1 | 112 | O | | Strap TV's to mobile cart | | | C | |
| N101.15.7.4. 3.2 | A | 1 | 113 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 8/14/2015 | | |
| SD101 | B | 1 | 113 | O | | remove unrated cloth/paper covering window Vision panel covered V: Entered twice | | | V | |
| SD101 | B | 1 | 113 | O | | remove unrated cloth/paper covering window , Vision Panel Covered | 1 | 8/14/2015 | | |
| SD101 | A | 1 | 113 | O | | Remove unsafe/broken Equipment Plastic fan missing blade protector | | | C | |
| S5.12.h | B | 1 | 113 | O | | Strap TV's to mobile cart | | | C | |
| S5.17.b | B | 1 | 114 | O | | install electric receptacle cover South wall | 2 | 8/14/2015 | | |
| SD-101 | B | 1 | 114 | O | | remove unsafe electric equipment Surge plugged into gray outlet | | | C | |
| D-101 | B | 1 | 114 | O | | remove unsafe electric equipment , VCR plugged into gray outlet | | | C | |
| S5.12.h | B | 1 | 114 | O | | Strap TV's to mobile cart | | | C | |
| S5.9.a | B | 1 | 115 | M | 375 | Repair ceiling tile - Special cut required Sprinkler Head | 1 | 8/14/2015 | | SA22285 |
| S5.12 | C | 1 | 115 | O | | remove unsafe/unclean furniture from use Broken chair | | | C | |
| S5.9.a | B | 1 | 115 | O | | repair ceiling tiles | 2 | 8/14/2015 | | |
| 11-a8-01 | F | 1 | 117 | M | 38 | reinspect fire extinguishers Tag date 6/12 | | | C | SA22330 |
| S5.8.a | B | 1 | 117 | M | 625 | repair door (wood) , door hitting frame | | 8/14/2015 | | |
| SD101 | A | 1 | 117 | O | | Remove unsafe/broken Equipment Broken desk | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 117 | O | | repair ceiling tiles , Stained tile | | 8/14/2015 | | |
| S5.12.h | B | 1 | 117 | O | | Strap TV's to mobile cart | | | C | |
| S5.9.a | B | 1 | 118 | O | | repair ceiling tiles Stained tile | 1 | 8/14/2015 | | |
| SD101 | B | 1 | 119B | O | | remove unrated cloth/paper covering window | 2 | 8/14/2015 | | |
| F.58.82.3a | D | 1 | 119C | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/14/2015 | | SA22315 |

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| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 1 | 120 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07592 |
| N70E.420.2. A.1 | B | 1 | 120 | O | | install light covers | 1 | 8/14/2015 | | |
| S5.8i13.1 | B | 1 | 121 | O | | remove storage from mechanical rooms | 1 | 8/14/2015 | | |
| S5.17a1 | B | 1 | 121 | O | | replace burned-out light bulb(s) | 2 | 8/14/2015 | | |
| S5.10.i.4 | C | 1 | 124 | O | | post exit diagrams in each room | 1 | 8/14/2015 | | |
| S5.10.i.4 | C | 1 | 127 | O | | post exit diagrams in each room | 1 | 8/14/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 127 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 8/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 128 | O | | remove extension cords Cord runs above drop ceiling to projector | 1 | 8/14/2015 | | |
| F.58.82.3a | D | 1 | 132 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07593 |
| FS 399 | C | 1 | 133 | O | | post elevator inspection certificate | 1 | 10/13/2015 | | |
| cs-01-05 | B | 1 | 134 | M | 1250 | Repair/Secure Electrical Panel Box Cover off panel | | | C | SA22416 |
| S5.10.i.4 | C | 1 | 135 | O | | post exit diagrams in each room | 1 | 8/14/2015 | | |
| S5.12.h | B | 1 | 136 | O | | Strap TV's to mobile cart | | | C | |
| S5.10.i.4 | C | 1 | 137 | O | | post exit diagrams in each room | 4 | 8/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 138 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 8/14/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 138 | O | | repair ceiling tiles , Bowed tile | | 8/14/2015 | | |
| N1.11.1.5 | B | 1 | 139 | O | | remove adapters | | 8/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 139 | O | | remove extension cords , cord above ceiling | | 8/14/2015 | | |
| S5.17.b.1.e | F | 1 | 140 | O | | discontinue use of piggybacked surge strips | | | C | |
| SD101 | B | 1 | 140 | O | | Remove electric appliance from room Microwave | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 140 | O | | remove extension cords | 2 | 8/14/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| SD-101 | B | 1 | 140 | O | | remove unsafe electric equipment Two surges plugged into gray outlet | | | C | |
| SD101 | B | 1 | 141 | O | | Remove electric appliance from room Microwave | 1 | 7/15/2015 | | |
| F.58.82.3a | D | 1 | 142 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07594 |
| S5.8i13.1 | B | 1 | 144 | O | | remove storage from mechanical rooms | | | C | |
| N72E420.2. A.2 | B | 1 | 145 | M | 75 | provide blank cover plate for cut in box | | 8/14/2015 | | |
| N72E420.2. A.2 | F | 1 | 145 | M | 38 | reinspect fire extinguishers , No tag on FE | | 8/14/2015 | | |
| N1017.9.2.6 | C | 1 | 145 | M | 375 | Repair battery lighting , Back wall Not working at time of inspection | | 8/14/2015 | | |
| N101.15.2.1 N101.7.10 | C | 1 | 145 | M | 313 | repair electric exit sign , Not working on test | | 8/14/2015 | | |
| 8.82.3a | D | 1 | 145A | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/14/2015 | | SA22316 |
| 15-a5-a3 | B | 1 | 145A | O | | remove storage < 18" from ceiling | 1 | 7/15/2015 | | |
| F.58.82.3a | D | 1 | 145B | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/14/2015 | | SA22317 |
| N72E.420.2. A | B | 1 | 145C | O | | Lock utility panel. | 1 | 8/14/2015 | | |
| SD101 | B | 1 | 145C | O | | Remove electric appliance from room , 2 Toaster Ovens | | | C | |
| S101 | B | 1 | 145D | M | 250 | install light switch , Repair light switch | | 11/12/2015 | | |
| F.58.82.3a | D | 1 | 145D | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA19360 |
| S5.17.b | B | 1 | 145D | O | | install electric receptacle cover | | | C | |
| N70E.420.2. A.2 | B | 1 | 145D | O | | install light switch cover | | | C | |
| SD101 | B | 1 | 145E | O | | remove coffeepot/hotplate from classroom Griddle Corrected on site (Mr. Roberson) | | | C | |
| SD101 | B | 1 | 145E | O | | Remove electric appliance from room , Hot Plate | | | C | |
| SD101 | B | 1 | 145E | O | | Remove electric appliance from room , Toaster Oven | | | C | |
| S5.10.i | B | 1 | 145F | M | 175 | Replace missing fish number , Small Technology Lab | | 8/14/2015 | | |

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Safety Department
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Jeremiah Tomasini 140196
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 145F | O | | install electric receptacle cover , By clock | 1 | 8/14/2015 | | |
| S5.10.i.4 | C | 1 | 145F | O | | post exit diagrams in each room | 1 | 8/14/2015 | | |
| SD101 | B | 1 | 145F | O | | remove unrated cloth/paper covering window , Vision Panel covered | | | C | |
| SD101 | B | 1 | 146 | O | | Remove electric appliance from room , Microwave | | | C | |
| N1.10.19.1 S5.13x | F | 1 | 147A | O | | clean floor area too much clutter | 3 | 10/13/2015 | | |
| 15-a5-a3 | B | 1 | 147A | O | | remove storage < 18" from ceiling | 1 | 7/15/2015 | | |
| 16-a-2 | C | 1 | 148 | M | 313 | repair electric exit sign By 148A | 2 | 8/14/2015 | | SA19371 |
| N1.10.19.1 S5.13x | F | 1 | 148 | O | | clean floor area , Carpet is stained in spots | 1 | 10/13/2015 | | |
| S5.17.b.1.e | F | 1 | 148 | O | | discontinue use of piggybacked surge strips | 1 | 8/14/2015 | | |
| S5.12 | C | 1 | 148 | O | | remove unsafe/unclean furniture from use , Lamps from home | | 8/14/2015 | | |
| S5.16.b | B | 1 | 148A | M | 63 | replace missing escutcheon plate | 2 | 8/14/2015 | | SA19317 |
| SD101 | B | 1 | 148B | O | | Remove electric appliance from room , Microwave | | 7/15/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 148C | O | | repair ceiling tiles | | 8/14/2015 | | |
| F.58.82.3a | D | 1 | 148F | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/14/2015 | | SA22318 |
| S5.12.h | B | 1 | 148G | O | | Strap TV's to mobile cart | 1 | 8/14/2015 | | |
| S5.12.h | B | 1 | 148H | O | | Strap TV's to mobile cart | 1 | 8/14/2015 | | |
| S5.17.b | B | 1 | 151 | O | | install electric receptacle cover Media cable cover | 1 | 8/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 160 | O | | remove extension cords Cord runs above drop ceiling to projector | 1 | 8/14/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 160A | M | 1875 | install smoke detector , Heat to smoke | | 8/14/2015 | | |
| 15-a5-a3 | B | 1 | 160A | O | | remove storage < 18" from ceiling | | | C | |
| 15-a5-a3 | B | 1 | 160B | O | | remove storage < 18" from ceiling | | | C | |

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**Comprehensive Safety Inspection
 State Requirements for Educational Facilities**

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| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 1 | 161 | O | | remove combustible materials Unrated fabric by mirrors | 2 | 10/13/2015 | | |
| N1.11.1.2 | B | 1 | 162 | M | 1250 | Repair/Secure Electrical Panel Box , Panel is missing a screw. | | 8/14/2015 | | |
| SPEC2A-6. F.20 | E | 1 | 163 | M | 188 | vent dryers to the outside | 2 | 1/11/2016 | | SA19369 |
| S5.13x | F | 1 | 163 | O | | remove combustible materials Paper taped on the hoods | 2 | 10/13/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 163 | O | | repair ceiling tiles , Missing tile | | 8/14/2015 | | |
| S.5.9.a | B | 1 | 164D | M | 3125 | repair ceilings , Hole in ceiling (hard) | | 8/14/2015 | | |
| S5.16.b/H6A -2.0040.3.b | B | 1 | 164E | M | 63 | replace missing escutcheon plate | | 8/14/2015 | | |
| S5.16.b/H6A 0040.3.b | B | 1 | 164F | M | 63 | replace missing escutcheon plate | | 8/14/2015 | | |
| ...01.15.2.1 1.1.2.5.c | B | 1 | 165 | M | 438 | repair door closer door not closing | | | C | SA22306 |
| S5.17.b | B | 1 | 165 | M | 625 | repair exposed wiring Box hanging by wires | | | C | SA22407 |
| F.58.82.3a | D | 1 | 171 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07595 |
| F69A.58.83 | E | 1 | 171 | M | 937 | seal vertical openings , seal around cold water pipe | | 8/14/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 175 | O | | Remove artwork/material > 50% wall space (sprinklered) | | | C | |
| S5.12 | C | 1 | 177 | O | | remove unsafe/unclean furniture from use , Broken desks | | 8/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 179 | O | | remove extension cords cord runs above ceiling tile to adapter to proj | 2 | 8/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 181 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 8/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 185 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 8/14/2015 | | |
| S5.12.h | B | 1 | 185 | O | | Strap TV's to mobile cart | | | C | |
| S5.17.b.1.e | F | 1 | 186 | O | | discontinue use of piggybacked surge strips | 1 | 8/14/2015 | | |
| S5.17.b | B | 1 | 187 | O | | install electric receptacle cover | 2 | 8/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 189 | O | | remove extension cords cord runs above ceiling tile to adapter to proj | 2 | 8/14/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 1 | 189 | O | | Strap TV's to mobile cart | 1 | 8/14/2015 | | |
| F.58.82.3a | D | 1 | 189A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07602 |
| S5.12.h | B | 1 | 191 | O | | Strap TV's to mobile cart | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 192 | O | | remove extension cords , Going up pole into ceiling | 1 | 8/14/2015 | | |
| F.58.82.3a | D | 1 | 192A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07603 |
| F.58.82.3a | D | 1 | 192B | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07604 |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 192B | M | 375 | Repair ceiling tile - Special cut required , Missing tile | | 8/14/2015 | | |
| S5.16.b | B | 1 | 192B | M | 63 | replace missing escutcheon plate | 2 | 8/14/2015 | | SA07556 |
| N1.10.19.1 S5.13x | F | 1 | 192B | O | | clean floor area , Floor Clutter | 1 | 10/13/2015 | | |
| S5.13x | F | 1 | 192B | O | | remove combustible materials Pallet | 2 | 10/13/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 193 | O | | replace burned-out light bulb(s) | | 8/14/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 193B | M | 375 | Repair ceiling tile - Special cut required , Around outlet | | 8/14/2015 | | |
| F.58.82.3a | D | 1 | 193C | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/14/2015 | | SA22319 |
| F.58.82.3a | D | 1 | 193D | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07605 |
| N1.11.7/S.5. 17.1.e | B | 1 | 194 | O | | remove extension cords , Cords going to Teachers desk and Hospital bed | 1 | 8/14/2015 | | |
| SD101 | B | 1 | 194 | O | | remove unrated cloth/paper covering window back door vision panel has paint on it | | | C | |
| F.58.82.3a | D | 1 | 194A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07606 |
| S5.14b12 | F | 1 | 194B | O | | maintain/clean ventilation filters , AC vent is missing | | 10/13/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 195 | O | | clean floor area , Floor Clutter | | | C | |
| N10.6.1.3.3. 1 | F | 1 | 195 | O | | make fire extinguisher accessible | | 8/14/2015 | | |
| S5.13x | F | 1 | 195 | O | | remove combustible materials Paper hanging from ceiling | | | C | |

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| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 1 | 195 | O | | Remove electric appliance from room , Coffee cup warmer | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 195 | O | | remove extension cords | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 195 | O | | remove extension cords , Going running from 195 into 195A through doorway | | | C | |
| S5.12 | C | 1 | 195 | O | | remove unsafe/unclean furniture from use Mirror | 2 | 8/14/2015 | | |
| S5.12.h | B | 1 | 195 | O | | Strap TV's to mobile cart | | | C | |
| F.58.82.3a | D | 1 | 195A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07607 |
| N1.10.19.1 S5.13x | F | 1 | 195A | O | | clean floor area Floor Clutter | 2 | 10/13/2015 | | |
| S5.13x | F | 1 | 195A | O | | remove combustible materials , Spray paint | 1 | 10/13/2015 | | |
| .11.1.2/ N70.406.5/ S5.17.b | B | 1 | 196 | O | | install electric receptacle cover , Small room By 196A solid cover plate | | | C | |
| SD101 | B | 1 | 196 | O | | remove coffeepot/hotplate from classroom | 1 | 8/14/2015 | | |
| S5.13x | F | 1 | 196 | O | | remove combustible materials or provide rating for fabric | 2 | 10/13/2015 | | |
| SD101 | B | 1 | 196 | O | | Remove electric appliance from room Toaster Oven Corrected on site (Mr. Roberson) | | | C | |
| SD101 | B | 1 | 196 | O | | Remove electric appliance from room , Oven/Hot Plate Combo (removed during Original inspection, back in there during reinspection) | 1 | 7/15/2015 | | |
| SD101 | B | 1 | 196 | O | | Remove electric appliance from room , Phone plugged into gray outlet | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 196 | O | | remove extension cords cord runs above ceiling tile to adapter to proj | 2 | 8/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 196 | O | | remove extension cords , going to computer | | | C | |
| F.58.82.3a | D | 1 | 196A | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/14/2015 | | SA22320 |
| F.58.82.3a | D | 1 | 196B | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07608 |
| F.58.82.3a | D | 1 | 198 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07596 |
| 16.b/H6A .040.3.b | B | 1 | 198 | M | 63 | replace missing escutcheon plate | | 8/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 198 | O | | remove extension cords | 2 | 8/14/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| SD-101 | B | 1 | 199 | O | | remove unsafe electric equipment Cellphone plugged into gray outlet | | | C | |
| H64E13.004.6.b | B | 1 | 202 | O | | install soap dispensers | | | C | |
| N1.10.19.1 S5.13x | F | 1 | 204 | O | | clean floor area Floor Clutter | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 204 | O | | repair ceiling tiles , Missing | | 8/14/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 204A | O | | clean floor area Floor Clutter | 1 | 10/13/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 204B | O | | clean floor area Floor Clutter | 1 | 10/13/2015 | | |
| S5.9.a | B | 1 | 204B | O | | repair ceiling tiles | 1 | 8/14/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 206 | M | 438 | Repair Door Closer , Door slams closed | | 8/14/2015 | | |
| S5.10.i | B | 1 | 209 | M | 175 | Replace missing fish number , Classroom | | 8/14/2015 | | |
| S5.9.a | B | 1 | 209 | O | | repair ceiling tiles | 1 | 8/14/2015 | | |
| S5.17a1 | B | 1 | 209 | O | | replace burned-out light bulb(s) | 2 | 8/14/2015 | | |
| N70E.420.2. A.1 | B | 1 | 209A | O | | install light covers | 2 | 8/14/2015 | | |
| N70E.420.2. A.1 | B | 1 | 209B | O | | install light covers | 2 | 8/14/2015 | | |
| 53.4 | B | 1 | 211 | M | 2500 | repair walls Hole in wall by 211a | 1 | 8/14/2015 | | SA22288 |
| S5.9.a | B | 1 | 211 | M | 938 | rpr/rpl broken ceramic wall tiles Hole by 211A | 1 | 8/14/2015 | | SA22287 |
| S5.17.b | B | 1 | 211 | O | | install electric receptacle cover Cover plate by escape door | 2 | 8/14/2015 | | |
| F.58.82.3a | D | 1 | 211A | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/14/2015 | | SA22321 |
| N1.11.1.5 | B | 1 | 212 | M | 313 | install additional outlets for media appliances Re-issue WO: 04/04/2011 | 6 | 11/12/2015 | | SR80231 |
| N1.11.7/S.5. 17.1.e | B | 1 | 212 | O | | remove extension cords Cord runs above drop ceiling | 1 | 8/14/2015 | | |
| N1.11.1.5 | B | 1 | 215 | M | 313 | install additional outlets W.O.# SR 48369 was never completed Re-issue WO: 04/04/2011 | 11 | 11/12/2015 | | SR80230 |
| SD101 | B | 1 | 215A | O | | Remove electric appliance from room , Toaster Oven | | 7/15/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.1.5 | B | 1 | 216 | M | 313 | install additional outlets computer room | 4 | 11/12/2015 | | SR97115 |
| S5.17.b.1.e | F | 1 | 216 | O | | discontinue use of piggybacked surge strips | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 216 | O | | remove extension cords Running above ceiling tile | 2 | 8/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 216 | O | | remove extension cords , Projector Cord running above drop ceiling | 1 | 8/14/2015 | | |
| F.58.82.3a | D | 1 | 216A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07609 |
| SD101 | B | 1 | 216A | O | | Remove electric appliance from room Microwave/Closet | 1 | 7/15/2015 | | |
| N101.15.2.1 0 | B | 1 | 218 | M | 250 | repair illuminated exit sign , By 220 Not working | | 8/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 218 | O | | remove extension cords , Projector cord running above drop ceiling | 1 | 8/14/2015 | | |
| F.58.82.3a | D | 1 | 218G | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA19361 |
| S5.13x | F | 1 | 218G | O | | remove combustible materials , Spray paint cans must go in a Flammable Cabinet | | 10/13/2015 | | |
| 15-a5-a3 | B | 1 | 218G | O | | remove storage < 18" from ceiling | 1 | 7/15/2015 | | |
| N 70E.420.2. A | B | 1 | 219 | M | 63 | install junction box cover , Backwall | | 8/14/2015 | | |
| S5.12 | C | 1 | 222 | O | | remove unsafe/unclean furniture from use , Broken desk | | 8/14/2015 | | |
| S5.13x | F | 1 | 222B | O | | remove combustible materials Fabric on wall | 2 | 10/13/2015 | | |
| SD101 | B | 1 | 222C | O | | Remove electric appliance from room , Microwave | 1 | 7/15/2015 | | |
| N1.11.5.3.1 | A | 1 | 222C | O | | remove unsafe electric heaters | 1 | 8/14/2015 | | |
| SD101 | A | 1 | 225 | O | | Remove unsafe/broken Equipment Broken Desks | 2 | 8/14/2015 | | |
| F.58.82.3a | D | 1 | 225B | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07610 |
| S5.16.b | B | 1 | 225B | M | 63 | replace missing escutcheon plate | 2 | 8/14/2015 | | SA07560 |
| S5.12 | C | 1 | 226A | O | | remove unsafe/unclean furniture from use , Mirror from home | 1 | 8/14/2015 | | |
| S.5.172.c | B | 1 | 228A | O | | Remove storage from electrical room. | 2 | 8/14/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 230 | O | | remove extension cords | 1 | 8/14/2015 | | |
| S5.12.h | B | 1 | 230 | O | | Strap TV's to mobile cart | 2 | 8/14/2015 | | |
| F.58.82.3a | D | 1 | 233A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07611 |
| S5.16.b/H6A -2.0040.3.b | B | 1 | 233A | M | 63 | replace missing escutcheon plate | | 8/14/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 233A | O | | repair ceiling tiles , Missing tile | | 8/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 234 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 234 | O | | remove extension cords , Projector cord running above drop ceiling | 1 | 8/14/2015 | | |
| S5.9.a | B | 1 | 234 | O | | repair ceiling tiles | 2 | 8/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 235 | O | | remove extension cords | 1 | 8/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 235 | O | | remove extension cords , Projector cord running above drop ceiling | 1 | 8/14/2015 | | |
| S5.12.h | B | 1 | 235 | O | | Strap TV's to mobile cart Secure tv on top of bookcase | 1 | 8/14/2015 | | |
| S5.12.h | B | 1 | 236 | O | | Strap TV's to mobile cart | | 8/14/2015 | | |
| S5.10.i.4 | C | 1 | 237 | O | | post exit diagrams in each room | 1 | 8/14/2015 | | |
| S5.12.h | B | 1 | 237 | O | | Strap TV's to mobile cart | 1 | 8/14/2015 | | |
| F.58.82.3a | D | 1 | 238 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07597 |
| 15-a5-a3 | B | 1 | 238 | O | | remove storage < 18" from ceiling | 1 | 7/15/2015 | | |
| N101.8.1.2 | F | 1 | 242 | M | 3125 | install fire sprinklers | 2 | 8/14/2015 | | SA07590 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 242A | M | 1875 | install smoke detector , Heat to smoke | | 8/14/2015 | | |
| F69A.58.005 .1 | D | 1 | 258 | M | 1000 | repair fire alarm system , REF W/O J694949 panel in yellow | | | C | SA31014 |
| S5.17a1/H6a -2.0040.4 | B | 1 | 532B | O | | replace burned-out light bulb(s) | | 8/14/2015 | | |
| S5.10.i | B | 2 | 0000 | O | | Remove all unauthorized room numbers fish numbers are only authorized numbers in facility | 8 | 8/14/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/15/2015

Safety Department
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Municipal Firesafety Inspector

Jeremiah Tomasini 140196
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| ASMEA13 | F | 2 | 0000 | M | 188 | identify all piping , LP pipes painted yellow and marked-----Fire sprinkler pipes painted red | | | C | SA31015 |
| S5.2.d.10 | B | 2 | 9599 | M | 1250 | repair fence E.side at Bus drive | 3 | 8/14/2015 | | SA05151 |
| 10-c -2 | C | 2 | 9698 | O | | remove exit obstructions Dumpsters outside of F020 | 1 | 8/14/2015 | | |
| N101.15.2.1 0 | B | 2 | 023 | M | 250 | repair illuminated exit sign , By 269 exit sign smashed | | 8/14/2015 | | |
| N13.6.2.6.2 2 | F | 2 | 200B | M | 188 | Rpr/rpl fire sprinkler head , Sprinkler head in front of 288 deflector is bent. Cages needed for sprinkler heads | | 8/14/2015 | | |
| S.5.9.a | B | 2 | 250 | M | 3125 | repair ceilings , Stained and broken ceiling tiles | | 8/14/2015 | | |
| N101.15.2.1 0 | B | 2 | 251 | M | 250 | repair illuminated exit sign , By 251K Not working on test | | 8/14/2015 | | |
| S5.8.a | B | 2 | 251 | M | 188 | repair loose glass , DBL doors to 020 glass in door is loose | | 8/14/2015 | | |
| S5.9.a | B | 2 | 251 | O | | repair ceiling tiles By 251G missing tile | 1 | 8/14/2015 | | |
| N1017.9.2.6 | C | 2 | 251C | M | 375 | Repair battery lighting | 1 | 8/14/2015 | | SA22378 |
| S5.8.a | B | 2 | 251F | M | 188 | repair loose glass , Loose glass in door | | 8/14/2015 | | |
| S5.11 | A | 2 | 251F | O | | Remove unsafe/broken Equipment , Repair loose handrail right side | | 8/14/2015 | | |
| N1.16.3.4.1 | B | 2 | 251K | M | 125 | Provide master keys for key box | | 8/14/2015 | | |
| S5.10.i.3 | B | 2 | 252 | M | 157 | post no combustible storage sign | | 8/14/2015 | | |
| SD101 | B | 2 | 253B | O | | Remove electric appliance from room Microwave | | | C | |
| SD101 | B | 2 | 254 | O | | remove unrated cloth/paper covering window Vision Panel | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 254A | M | 1875 | install smoke detector , Heat to smoke | 1 | 8/14/2015 | | SA31016 |
| 15-a5-a3 | B | 2 | 254A | O | | remove storage < 18" from ceiling | 2 | 7/15/2015 | | |
| SD101 | B | 2 | 256 | M | 625 | Paint the following: Concrete Floor, only | 3 | 11/12/2015 | | SA05147 |
| SD101 | F | 2 | 256 | M | 38 | reinspect fire extinguishers , By 256B Discharge and no tag | | 8/14/2015 | | |
| 64E.13.004. 3.b | B | 2 | 256 | M | 6250 | Repair broken floor tiles (vinyl) bare concrete classroom need floor tiles | 3 | 11/12/2015 | | SA05146 |

**Comprehensive Safety Inspection
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[x]FireSafety [x]Casualty [x]Sanitation

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|---------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| | B | 2 | 256 | M | 2500 | repair walls , Large hole around pipes | | 8/14/2015 | | |
| SD101 | A | 2 | 256 | O | | Remove unsafe/broken Equipment Student's desks | | | C | |
| SD101 | B | 2 | 256A | O | | remove unrated cloth/paper covering window , Fabric covering window need a flammability tag or needs to be removed | | 8/14/2015 | | |
| F.58.82.3a | D | 2 | 256D | M | 1875 | install smoke detector | 3 | 8/14/2015 | | SA05256 |
| S5.11 | B | 2 | 256E | M | 2500 | repair walls , Possible water damage | | 8/14/2015 | | |
| S5.13x | F | 2 | 256E | O | | remove combustibile materials Spray paint | | | C | |
| SPEC10400.2.13 | B | 2 | 257 | M | 156 | post fire alarm panel inside sign 2 signs one on each door | | | C | SA22328 |
| N1.13.7.1.4.14.4/SPEC10400.2.13 | B | 2 | 257 | M | 156 | post fire alarm panel inside sign , On door in hall 022 | | | C | SA31017 |
| S5.8i13.1 | B | 2 | 258 | O | | remove storage from mechanical rooms | 1 | 8/14/2015 | | |
| SD-101 | B | 2 | 258 | O | | remove unsafe electric equipment Surge plugged into gray outlet | | | C | |
| S5.12.h | B | 2 | 258 | O | | Strap TV's to mobile cart | | | C | |
| F.58.82.3a | D | 2 | 263 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07613 |
| S.5.172.c | B | 2 | 264 | O | | Remove storage from electrical room. | | 8/14/2015 | | |
| S5.17.b | B | 2 | 265 | M | 625 | repair exposed wiring , Above boiler repair light fixture | | 8/14/2015 | | |
| N 70E.420.2.A | B | 2 | 266 | M | 63 | install junction box cover , Junction box is above the GE Motor Control Center | | 8/14/2015 | | |
| S5.8i13.1 | B | 2 | 266 | O | | remove storage from mechanical rooms | | 8/14/2015 | | |
| | F | 2 | 268 | M | 38 | reinspect fire extinguishers , Remount fire extinguisher | | 8/14/2015 | | |
| SD101 | B | 2 | 268Q | O | | Remove electric appliance from room Microwave | 1 | 7/15/2015 | | |
| SD101 | F | 2 | 268R | M | 1875 | Install smoke detector/damage stopper Damage stopper only | 2 | 8/14/2015 | | SA07616 |
| 53.4 | B | 2 | 269 | M | 2500 | repair walls Above 269C and 269 B | 2 | 8/14/2015 | | SA07543 |
| S5.17.b | B | 2 | 269 | O | | install electric receptacle cover west wall | 1 | 8/14/2015 | | |

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(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
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FireSafety Casualty Sanitation

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|--------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.1 S5.13x | F | 2 | 269C | O | | clean floor area Floor clutter | | | C | |
| S5.17a1 | B | 2 | 269C | O | | replace burned-out light bulb(s) | | | C | |
| S5.17.b | B | 2 | 269D | O | | install electric receptacle cover | 2 | 8/14/2015 | | |
| S5.10.i.4 | C | 2 | 269D | O | | post exit diagrams in each room In all portables | | 8/14/2015 | | |
| 11-a8-01 | F | 2 | 270 | M | 38 | reinspect fire extinguishers By 270A tag date 6/12 | 1 | 8/14/2015 | | SA22332 |
| | F | 2 | 270 | M | 38 | reinspect fire extinguishers , By 270H Expired Tag date 7/13 | | 8/14/2015 | | |
| SD101 | B | 2 | 270C | O | | Remove electric appliance from room , Hole in ceiling (hard) | | 7/15/2015 | | |
| S5.9.a/ N1.13.3.3.3/ 13.7.4.3. | B | 2 | 270H | O | | repair ceiling tiles , Stained tile | | 8/14/2015 | | |
| SD101 | B | 2 | 270J | O | | Remove electric appliance from room , Microwave | | 7/15/2015 | | |
| S.5.9.a | B | 2 | 271 | M | 3125 | repair ceilings Hole in ceiling (hard) | 1 | 8/14/2015 | | SA22282 |
| S.5.172.c | B | 2 | 273 | O | | Remove storage from electrical room. | | | C | |
| S5.10.i.4 | F | 2 | 274 | M | 38 | reinspect fire extinguishers , Pulled pin | | 8/14/2015 | | |
| S5.11 | A | 2 | 274 | O | | Remove unsafe/broken Equipment , Ship rope MUST be remove | | 8/14/2015 | | |
| N 70E.420.2. A | B | 2 | 275 | M | 63 | install junction box cover , LB oval covers | | 8/14/2015 | | |
| | B | 2 | 275 | M | 2500 | repair walls , repair hole around pipe | | 8/14/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 277 | O | | clean floor area , Carpet needs to be cleaned, it is stained | | 10/13/2015 | | |
| N101.9.6.2.7 | D | 2 | 277 | O | | make pull station accessible , Blocked | | 8/14/2015 | | |
| S5.9.a.1 | E | 2 | 283 | M | 625 | Repair rippled/torn carpet , Worn and stained | | 8/14/2015 | | |
| N101.15.2.1 0 | B | 2 | 283A | M | 250 | repair illuminated exit sign , Not working | | 8/14/2015 | | |
| N101.15.2.1 0 | B | 2 | 283A | M | 2500 | repair walls , Hole in wall | | 8/14/2015 | | |
| S5.16.a | B | 2 | 283D | M | 3750 | provide proper ventilation computer hub keeps room hot Re-issue WO: 06/02/2010 Re-issue | 8 | 11/12/2015 | | SR71042 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | F | 2 | 283F | M | 38 | reinspect fire extinguishers , By 279 No tag | | 8/14/2015 | | |
| N13.6.2.6.2. 2 | F | 2 | 284 | M | 188 | Rpr/rpl fire sprinkler head , Cage for sprinkler head missing | | 8/14/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 2 | 284 | O | | attach fire rating labels to curtains (Red) | 2 | 8/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 284 | O | | remove extension cords , Back stage ext cord to computer | | 8/14/2015 | | |
| SD101 | F | 2 | 284B | O | | provide safety equipment maintenance , Incorrect padlock needs to be a SBBC padlock | | 10/13/2015 | | |
| F.58.82.3a | D | 2 | 284C | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07614 |
| S5.10.i.4 | C | 2 | 285 | M | 157 | post capacity sign | | 8/14/2015 | | |
| S5.12.f | B | 2 | 285 | M | 1000 | Repair Auditorium Seating , Several seats have holes or they are torn | | 10/13/2015 | | |
| 16-a-2 | C | 2 | 285 | M | 313 | repair electric exit sign Above DBL doors to right of stage | 1 | 8/14/2015 | | SA22374 |
| N101.15.2.1 0 | B | 2 | 285 | M | 250 | repair illuminated exit sign , Exit lights not working on test on both sides of stage | | 8/14/2015 | | |
| N101.15.2.1 0 | B | 2 | 285 | M | 250 | repair illuminated exit sign , Left side of stage | | 8/14/2015 | | |
| S5.9.a.1 | E | 2 | 285 | M | 625 | Repair rippled/torn carpet to the left of the stage | 1 | 8/14/2015 | | SA22410 |
| S5.16.b/H6A -2.0040.3.b | B | 2 | 285 | M | 63 | replace missing escutcheon plate , several are missing | | 8/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 285A | O | | remove extension cords | 1 | 8/14/2015 | | |
| F.58.82.3a | D | 2 | 285B | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/14/2015 | | SA07615 |
| N1.14.3.3 | B | 2 | 285B | O | | remove storage under stairs--NFPA , Remove storage from room | | 7/20/2015 | | |
| N1017.9.2.6 | C | 2 | 286 | M | 375 | Repair battery lighting , Not working | | 8/14/2015 | | |
| N1017.9.2.6 | C | 2 | 286A | M | 375 | Repair battery lighting | | 8/14/2015 | | |
| F.58.82.3a | D | 2 | 286B | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/14/2015 | | SA22322 |
| F.58.82.3a | D | 2 | 286C | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/14/2015 | | SA22323 |
| 15-a5-a3 | B | 2 | 286C | O | | remove storage < 18" from ceiling | 1 | 7/15/2015 | | |

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**Comprehensive Safety Inspection
 State Requirements for Educational Facilities**

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 0 | F | 2 | 288 | M | 38 | reinspect fire extinguishers , FE expired tag date 2005 | | 8/14/2015 | | |
| N70E.410.2. B | B | 2 | 300 | M | 250 | install weather proof gfci , By 024 | | 8/14/2015 | | |
| N70E.410.2. 4.b | B | 3 | 8087 | M | 63 | install weatherproof cover F300 By 024 | 1 | 8/14/2015 | | SA22401 |
| S5.3.c | B | 3 | 300 | M | 1250 | Rpr/Rpl sidewalk (concrete) , in front of hall 008 sidewalk is missing a chunk of concrete | | 8/14/2015 | | |
| 11-a8-01 | F | 3 | 301 | M | 38 | reinspect fire extinguishers Tag dated 6/12 | 2 | 8/14/2015 | | SA19367 |
| N1.11.7/S.5. 17.1.e | B | 5 | 0000 | O | | remove extension cords cord runs above ceiling tile (all classrooms) | 2 | 8/14/2015 | | |
| ASMEA13 | F | 5 | 0000 | M | 188 | identify all piping , LP pipes painted yellow and marked-----Fire sprinkler pipes painted red | | | C | SA31019 |
| SDASME. A17.1.2.27 | C | 5 | 8088 | M | 3125 | Connect elevator phone to 9-1-1 svc Re-issue WO: 04/04/2011 | 5 | 8/14/2015 | | SR83165 |
| S5.9.a | B | 5 | 050 | M | 3125 | repair ceilings Around sprinkler head (hard) | 1 | 8/14/2015 | | SA22283 |
| N101.15.2.1 0 | B | 5 | 053 | M | 250 | repair illuminated exit sign , By 508 Not working | | 8/14/2015 | | |
| SDASME. A17.1.2.27 | C | 5 | 054 | M | 3125 | Connect elevator phone to 9-1-1 svc , Not working | | 8/14/2015 | | |
| S5.14.9 | B | 5 | 054 | M | 250 | repair light fixture , expose wires | | 8/14/2015 | | |
| S5.11 | B | 5 | 054 | M | 2500 | Repair unsafe/broken equipment , Elevator cart floor not flush or inline with second floor. 1 1/2 difference | | 8/14/2015 | | |
| N70E.420.2. A.1 | B | 5 | 054 | O | | install light covers | 2 | 8/14/2015 | | |
| FS 399 | C | 5 | 054 | O | | post elevator inspection certificate | 7 | 10/13/2015 | | |
| N1.16.3.4.4 | E | 5 | 054 | O | | Provide key for elevator access For knox box | 1 | 8/14/2015 | | |
| N101.15.2.1 0 | B | 5 | 500 | M | 250 | repair illuminated exit sign , By 523 Not working | | 8/14/2015 | | |
| S5.8.a | B | 5 | 500A | M | 438 | repair door (metal) , Door latch for the propane gas across from 513 | | 8/14/2015 | | |
| N101.15.2.1 0 | B | 5 | 500D | M | 250 | repair illuminated exit sign , By 052 Not working | | 8/14/2015 | | |
| N101.15.2.1 0 | B | 5 | 500D | M | 250 | repair illuminated exit sign , By 536 Not working | | 8/14/2015 | | |
| S5.13x | F | 5 | 501 | O | | remove combustibile materials , Paper Hanging ceiling | | 10/13/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 501 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | | C | |
| SD101 | A | 5 | 501 | O | | Remove plug in air fresheners | | | C | |
| SD101 | B | 5 | 501A | O | | Remove electric appliance from room Microwave/Closet | 2 | 7/15/2015 | | |
| S5.9.a | B | 5 | 501A | O | | repair ceiling tiles | 2 | 8/14/2015 | | |
| S5.17a1 | B | 5 | 502 | O | | replace burned-out light bulb(s) | 2 | 8/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 503 | O | | remove extension cords Cord runs above drop ceiling | 1 | 8/14/2015 | | |
| SD101 | B | 5 | 505 | O | | Remove electric appliance from room , Microwave | | 7/15/2015 | | |
| S5.17 | B | 5 | 505 | O | | remove unsafe electric equipment , Radios plugged in to gray outlet | | 8/14/2015 | | |
| S5.12.h | B | 5 | 506 | O | | Strap TV's to mobile cart | | 8/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 507 | O | | remove extension cords Ext cord runs above drop ceiling to projector | 1 | 8/14/2015 | | |
| SD-101 | B | 5 | 507 | O | | remove unsafe electric equipment Sharpener plug into gray outlet | | | C | |
| S5.11 | A | 5 | 507 | O | | Remove unsafe/broken Equipment , Broken table | | 8/14/2015 | | |
| S5.17.b | B | 5 | 507A | M | 625 | repair exposed wiring Microwave/storage room | | | C | SA07706 |
| SD101 | B | 5 | 507A | O | | Remove electric appliance from room Microwave/Closet | 1 | 7/15/2015 | | |
| 15-a5-a3 | B | 5 | 507A | O | | remove storage < 18" from ceiling | 2 | 7/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 508 | O | | remove extension cords | | 8/14/2015 | | |
| SD-101 | B | 5 | 508 | O | | remove unsafe electric equipment Fridge plugged into to gray outlet | 1 | 8/14/2015 | | |
| N70E.420.2. A.1 | B | 5 | 510 | O | | install light covers | | 8/14/2015 | | |
| S5.11 | A | 5 | 512 | O | | Remove unsafe/broken Equipment , Broken desk (cracked backs) | | 8/14/2015 | | |
| S5.17a1 | B | 5 | 512 | O | | replace burned-out light bulb(s) | 2 | 8/14/2015 | | |
| SD101 | B | 5 | 513A | O | | Remove electric appliance from room Microwave/Closet | 1 | 7/15/2015 | | |

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Oakland Park, FL 33309
21-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1711 Deerfield Beach High
910 Southwest 15th Street
Deerfield Beach, FL 33441
Phone: (754)322-0650

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218
Jeremiah Tomasini 140196
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17a1 | B | 5 | 514 | O | | replace burned-out light bulb(s) | 2 | 8/14/2015 | | |
| S5.12.h | B | 5 | 514 | O | | Strap TV's to mobile cart | 3 | 8/14/2015 | | |
| SD-101 | B | 5 | 514A | O | | remove unsafe electric equipment microwave | | | C | |
| S5.17a1 | B | 5 | 515 | O | | replace burned-out light bulb(s) | 2 | 8/14/2015 | | |
| S5.11 | A | 5 | 517 | O | | Remove unsafe/broken Equipment , Broken desk | | 8/14/2015 | | |
| S5.17a1 | B | 5 | 517 | O | | replace burned-out light bulb(s) | 2 | 8/14/2015 | | |
| S5.17a1 | B | 5 | 517A | O | | replace burned-out light bulb(s) | 1 | 8/14/2015 | | |
| S5.17a1 | B | 5 | 518 | O | | replace burned-out light bulb(s) | 2 | 8/14/2015 | | |
| D101 | B | 5 | 518A | O | | Remove electric appliance from room Microwave/Closet | 1 | 7/15/2015 | | |
| S5.12.h | B | 5 | 518A | O | | Strap TV's to mobile cart Microwave/Closet | 1 | 8/14/2015 | | |
| S5.17a1 | B | 5 | 519 | O | | replace burned-out light bulb(s) | 2 | 8/14/2015 | | |
| S5.12.h | B | 5 | 519 | O | | Strap TV's to mobile cart | 3 | 8/14/2015 | | |
| N1.10.19.1 S5.13x | F | 5 | 520 | O | | clean floor area | | 10/13/2015 | | |
| S5.17.b.1.e | F | 5 | 520 | O | | discontinue use of piggybacked surge strips | | 8/14/2015 | | |
| S5.13x | F | 5 | 520 | O | | remove combustible materials , LP tanks and burner CORRECTED ON SITE | | | C | |
| SD101 | B | 5 | 520 | O | | Remove electric appliance from room , Burner- Toaster oven | | 7/15/2015 | | |
| N13.26.1 | F | 5 | 521 | M | 414 | inspect fire sprinkler system improper support rod on fire sprinkler riser | 1 | 8/14/2015 | | SA22310 |
| SD-101 | B | 5 | 522 | O | | remove unsafe electric equipment Fridge pulled into gray outlet | 1 | 8/14/2015 | | |
| F69A.58.83 | E | 5 | 523 | M | 937 | seal vertical openings , Holes in ceiling | | 8/14/2015 | | |
| S.5.172.c | B | 5 | 523 | O | | Remove storage from electrical room. | | | C | |
| .1.11.1.5 | B | 5 | 525 | O | | remove adapters | | 8/14/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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Jeremiah Tomasini 140196
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.17.b | B | 5 | 526 | O | | install electric receptacle cover | 1 | 8/14/2015 | | |
| S5.13x | F | 5 | 526 | O | | remove combustible materials , Spray paint cans must be put in a flammable cabinet | | 10/13/2015 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 526 | O | | remove extension cords Ext cord runs above drop ceiling to projector | 1 | 8/14/2015 | | |
| SD101 | A | 5 | 526 | O | | Remove unsafe/broken Equipment Broken desks | 2 | 8/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 527 | O | | remove extension cords Ext cord runs above drop ceiling to projector | 1 | 8/14/2015 | | |
| 15-a5-a3 | B | 5 | 529E | O | | remove storage < 18" from ceiling | 2 | 7/15/2015 | | |
| S5.10.i.4 | C | 5 | 531 | O | | post exit diagrams in each room | 1 | 8/14/2015 | | |
| SD101 | C | 5 | 534 | M | 487 | Remove Graffiti On ceiling and door | | | C | SA22413 |
| SD101 | C | 5 | 534A | M | 487 | Remove Graffiti Ceiling | | | C | SA22414 |
| N1.11.7/S.5.17.1.e | B | 5 | 537 | O | | remove extension cords Ext cord runs above drop ceiling to projector | 1 | 8/14/2015 | | |
| S5.17a1 | B | 5 | 538 | O | | replace burned-out light bulb(s) | 1 | 8/14/2015 | | |
| S5.17a1 | B | 5 | 539 | O | | replace burned-out light bulb(s) | 2 | 8/14/2015 | | |
| S5.12.h | B | 5 | 539A | O | | Strap TV's to mobile cart | 1 | 8/14/2015 | | |
| S5.17a1 | B | 5 | 540 | O | | replace burned-out light bulb(s) | 2 | 8/14/2015 | | |
| S5.12.h | B | 5 | 540 | O | | Strap TV's to mobile cart | | | C | |
| S5.17a1 | B | 5 | 540A | O | | replace burned-out light bulb(s) | 2 | 8/14/2015 | | |
| SD101 | B | 5 | 541 | O | | Remove electric appliance from room , Microwave | | 7/15/2015 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 541 | O | | remove extension cords | 2 | 8/14/2015 | | |
| S5.2.b.3 | E | 5 | 543 | M | 156 | post ROOF ACCESS sign , Rpl faded sign | | 8/14/2015 | | |
| S5.11 | B | 5 | 545 | M | 2500 | Repair unsafe/broken equipment , Water penetrating under wooden door into electrical room. | | 8/14/2015 | | |
| S.5.172.c | B | 5 | 545 | O | | Remove storage from electrical room. | 2 | 8/14/2015 | | |

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Jeremiah Tomasini 140196
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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.11 | F | 6 | 401 | M | 38 | reinspect fire extinguishers , (2) FE Expired tag date 7/2013 | | 8/14/2015 | | |
| S5.13x | F | 6 | 401A | O | | remove combustible materials | 1 | 10/13/2015 | | |
| S5.16.b | B | 6 | 601A | O | | remove damaged cords frayed cord on air machine | | | C | |
| *_*_*_* | * | 7 | * | * | | *No violations for this building | | | | |
| N1017.9.2.6 | F | 8 | 0000 | M | 38 | reinspect fire extinguishers , Expired tag date 2012 | | 8/14/2015 | | |
| SD101 | B | 8 | 0000 | O | | Remove electric appliance from room , Microwave in office | | 7/15/2015 | | |
| S5.9.a | B | 8 | 806 | M | 938 | rpr/rpl broken ceramic wall tiles , Bottom tile Grout missing through out restroom. | | 8/14/2015 | | |
| S5.7 | B | 8 | 807 | O | | remove improperly stored chemicals Poison | 2 | 8/14/2015 | | |
| 17.1.7/S.5.17.1.e | B | 9 | 00 | O | | remove extension cords , Projector cord running above drop ceiling | 1 | 8/14/2015 | | |
| N101.7.1.10.1 | C | 9 | 090 | O | | remove exit obstructions , By 915 | 1 | 8/14/2015 | | |
| N70E.410.2.4.b | B | 9 | 900 | M | 63 | install weatherproof cover Across from 902 | 1 | 8/14/2015 | | SA22402 |
| N70E.420.2.A.1 | B | 9 | 900 | O | | install light covers By 913 Broken light cover | 1 | 8/14/2015 | | |
| SD101 | C | 9 | 903 | M | 487 | Remove Graffiti , Scratched into wooden door | | 8/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 907 | O | | remove extension cords Cord runs above drop ceiling to projector | 1 | 8/14/2015 | | |
| S5.9.a | B | 9 | 908 | O | | repair ceiling tiles Stained | 1 | 8/14/2015 | | |
| N101.15.2.10 | B | 9 | 909 | M | 250 | repair illuminated exit sign , Not working | | 8/14/2015 | | |
| 15-a5-a3 | B | 9 | 909F | O | | remove storage < 18" from ceiling | 1 | 7/15/2015 | | |
| S5.9.a | B | 9 | 909F | O | | repair ceiling tiles | 1 | 8/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 910 | O | | remove extension cords Cord runs above drop ceiling to projector | 1 | 8/14/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 913 | O | | remove extension cords Cord runs above drop ceiling to projector | 1 | 8/14/2015 | | |
| S5.10.I.4 | C | 9 | 915 | O | | post exit diagrams in each room | 1 | 8/14/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

Safety Department
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Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 9 | 917 | O | | Remove electric appliance from room , Toaster Oven | | | C | |
| N1017.9.2.6 | C | 10 | 0000 | M | 375 | Repair battery lighting , Not working at time of inspection | | 8/14/2015 | | |
| S5.17.b | B | 10 | 601 | M | 125 | repair electrical outlet , Remove outlet or replace with explosion proof outlet | | 8/14/2015 | | |
| *_*_*_* | * | 11 | * | * | | *No violations for this building | | | | |
| | F | 12 | 0000 | M | 38 | reinspect fire extinguishers , All of building 12 FE expired tag date 6/2013 | | 8/14/2015 | | |
| *_*_*_* | * | 13 | 350 | * | | *No Violations for this building | | | | |
| | F | 14 | 00 | M | 38 | reinspect fire extinguishers , Discharged | 1 | 8/14/2015 | | SA31021 |
| N1.10.12.1.2 .1 | B | 14 | 0000 | M | 63 | Install Building Number , Building 14 | | | C | SA31024 |
| FS 399 | C | 14 | 9699 | O | | post elevator inspection certificate ADA Lift for Press Box | 1 | 10/13/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 15 | 1501 | M | 438 | Repair Door Closer , Door closer rusted, came apart | | 8/14/2015 | | |
| *_*_*_* | * | 16 | 8088 | * | | *No Violations for this building | | | | |
| N1.10.12.1.2 .1 | F | 17 | 8087 | M | 38 | reinspect fire extinguishers , By 1705 FE has been discharged | | 8/14/2015 | | |
| N1.10.12.1.2 .1 | B | 17 | 8088 | M | 375 | Install Building Number , Building 17 on outside wall | | 8/14/2015 | | |
| N1017.9.2.6 | C | 17 | 1701 | M | 375 | Repair battery lighting , Not working | | 8/14/2015 | | |
| N1017.9.2.6 | C | 17 | 1702 | M | 375 | Repair battery lighting , 3 battery lights not working | | 8/14/2015 | | |
| N1.10.19.1 S5.13x | F | 17 | 1703 | O | | clean floor area | | 10/13/2015 | | |
| S5.11 | B | 17 | 1704 | M | 2500 | Repair unsafe/broken equipment , Back of toilet leaks when flushed | | 8/14/2015 | | |
| S5.10.i.4 | C | 00000 | 00000 | O | | post exit diagrams in each room , Though out school | | 8/14/2015 | | |
| N13.26.1 | F | 00000 | 9698 | M | 414 | inspect fire sprinkler system , Back flow tag date 6/13/2014 | | 8/14/2015 | | |
| | B | 00000 | 9698 | M | 156 | Post Fire Dept. Connection Sign , FDC sign is posted. The signs need a building number. FDC in busloop | | 8/14/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
21-4200

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Broward County School District - Cadre 10
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Jeremiah Tomasini 140196
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 | | Location | | Type Def | Est | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------|-----|----------|----------|----------|------|---|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | M-O-C | Cost | | | | | |

Total Casualty/Sanitation Deficiencies..116
Total Fire Safety Deficiencies (*).....352 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited468
Correct all violations before the next Comprehensive Safety Inspection is performed.

Latori Fulton
Signature of Facility Administrator

Latori Fulton Assistant Principal 08/05/15
Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S. Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/18/2015

Safety Department
4200A N.W. 10th Avenue
Fort Lauderdale, FL 33309
Phone: (954) 421-4200

Donna Luzadder
Donna Luzadder Lic. No. 157416
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
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701 Southeast 6th Avenue
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Joe Costanzo
Joe Costanzo 189149
Municipal Firesafety Inspector
(*Fire Violations Only)
106032

Fire Safety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
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| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 0000 | O | | post inspection report in portable inside each portable classroom | 3 | 9/17/2015 | | |
| SD101 | E | P | 8 | O | | Not Occupied , Not in use-portables not allowed to be used has storage | | 6/13/2016 | | |
| N1.10.19 | B | P | 8 | O | | Remove Storage From Area , Storage is not allowed in portables | | 9/17/2015 | | |
| SD101 | E | P | 136 | O | | Not Occupied , Not in use-portables not allowed to be used for storage | | 6/13/2016 | | |
| S5.1.i | B | P | 198T | O | | Building out of service - unoccupied | 2 | | | |
| SD101 | E | P | 230 | O | | Not Occupied , Not in use-portables not allowed to be used for storage | | 6/13/2016 | | |
| N101.15.7.4. 3.1 | B | P | 230 | O | | remove artwork/material > 20% wall space | | 9/17/2015 | | |
| SD101 | E | P | 232 | O | | Not Occupied , Not in use-portables not allowed to be used for storage | | 6/13/2016 | | |
| SD101 | B | P | 232 | O | | Remove electric appliance from room Microwave/Classroom | 2 | 8/18/2015 | | |
| S5.1.i | B | P | 246CX | O | | Building out of service - unoccupied , outside damaged eaves | | 1/25/2016 | | |
| S5.9.a | B | P | 246CX | O | | repair ceiling tiles | 2 | 9/17/2015 | | |
| S5.1.i | B | P | 287 | O | | Building out of service - unoccupied , Floor has Soft Spots | | 1/25/2016 | | |
| N1.10.19.1 S5.13x | F | P | 376 | O | | clean floor area | 2 | 11/16/2015 | | |
| SD101 | E | P | 376 | O | | Not Occupied , Not in use-portables not allowed to be used for storage | | 6/13/2016 | | |
| S5.14.1 | B | P | 376 | O | | post inspection report in portable | 3 | 9/17/2015 | | |
| N1.10.19 | B | P | 376 | O | | Remove storage from area Storage not allowed in portables | 2 | 9/17/2015 | | |
| N1.10.19.1 S5.13x | F | P | 383 | O | | clean floor area | 2 | 11/16/2015 | | |
| SD101 | E | P | 383 | O | | Not Occupied , Not in use-portables not allowed to be used for storage | | 6/13/2016 | | |
| S5.10.i.4 | C | P | 499C | O | | post exit diagrams in each room | | 9/17/2015 | | |
| S5.14.1 | B | P | 499C | O | | post inspection report in portable | | 9/17/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/18/2015

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Joe Costanzo 189149
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[x]FireSafety [x]Casualty [x]Sanitation

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| | Sub No. Para. | Pri | Bldg No. | | | | | | | |
| SD101 | B | P | 499C | O | | remove unrated cloth/paper covering window | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 499C | O | | repair ceiling tiles , Stained | | 9/17/2015 | | |
| N10.6.1.3.3. 2 | F | P | 500C | M | 157 | post exterior fire extinguisher sign , Ramp side | | 9/17/2015 | | |
| N1017.9.2.6 | C | P | 500C | M | 375 | Repair battery lighting | | 9/17/2015 | | |
| S5.9.d | B | P | 500C | M | 6250 | Repair broken floor tiles (vinyl) , Broken floor tile | | 12/16/2015 | | |
| N1017.9.2.6 | B | P | 500C | M | 2500 | repair walls , Hole in wall | | 9/17/2015 | | |
| *.*.* | * | P | 855 | * | | *No Violations for this building | | | | |
| N70E.420.2. A.1 | B | P | 951C | O | | install light covers | 2 | 9/17/2015 | | |
| SD101 | E | P | 951C | O | | Not Occupied , Not in use-portables not allowed to be used for storage | | 6/13/2016 | | |
| SD101 | B | P | 951C | O | | remove unrated cloth/paper covering window | 2 | 9/17/2015 | | |
| S5.12 | C | P | 951C | O | | remove unsafe/unclean furniture from use Couches | 2 | 9/17/2015 | | |
| SD101 | F | 000 | 0000 | O | | Remove storage from stove | 1 | 9/17/2015 | | |
| S5.7.c | B | 000 | 8087 | M | 5000 | Repair Roof Between B3&4 by 400 walk way roof bowing | 1 | 9/17/2015 | | SA24629 |
| N13.26.1 | F | 000 | 9599 | M | 414 | inspect fire sprinkler system Back flow not tagged properly | | | C | SA07779 |
| SD101 | B | 000 | 9599 | M | 2500 | Repair unsafe/broken equipment Metal benches court area-rusting See Mr. Jordan | 1 | 9/17/2015 | | SA24633 |
| H64e13.004. 6ab | B | 000 | 9599 | M | 2500 | Repair unsafe/broken equipment , Court Area remove green rusted/broken picnic table and broken/rusted benches | 1 | 9/17/2015 | | SA31183 |
| H64e13.004. 6ab | B | 000 | 9599 | M | 2500 | Repair unsafe/broken equipment , Remove rusted/broken picnic tables by bike rack | | | C | SA31172 |
| N70E.420.2. A.1 | B | 000 | 900 | O | | install light covers , By Building 8 | 1 | 9/17/2015 | | |
| N1.10.12.1.2 .1 | B | 0000 | 0000 | M | 63 | Install Building Number , Metal building out in front of school needs building number. Mr. Sanchez from Facility Planning is getting building number | | 9/17/2015 | | |
| S5.11.g | F | 0000 | 0000 | M | 1250 | secure equipment to floor , Court area secure picnic tables See Mr. Jordan | | 11/16/2015 | | |
| S5.11 | A | 0000 | 0000 | O | | Remove unsafe/broken Equipment , Desks-Broken through out school | | 9/17/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/18/2015

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Joe Costanzo 189149
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.11 | A | 0000 | 00000 | O | | Remove unsafe/broken Equipment , Broken desks | | 9/17/2015 | | |
| S5.2. b.1.6/S5.10.l | B | 0000 | 8088 | M | 157 | Replace signs , Hurricane Placard | | 9/17/2015 | | |
| S5.2.f.5 | B | 0000 | 9599 | M | 313 | repair holes in asphalt walkway , Asphalt walkway between covered walkway 500 and 200 | | 9/17/2015 | | |
| S5.11 | A | 0000 | 9599 | O | | Remove unsafe/broken Equipment , Rusted metal picnic table. By busloop | | 9/17/2015 | | |
| | B | 0000 | 9698 | M | 156 | Post Fire Dept. Connection Sign , Behind building 7-need the FDC sign with building number | | 9/17/2015 | | |
| S5.2.d.5 | A | 0000 | 9698 | O | | Secure exterior gates of school campus , Busloop Area secure gates to retention area | | 8/19/2015 | | |
| S5.10.12.a | F | 1 | 0000 | O | | Install Fish Number Remove old fish numbers | 2 | 9/17/2015 | | |
| N 70E.420.2. A | B | 1 | 8088 | M | 63 | install junction box cover , Outside wall of 104A. LB weather cover is missing | | 9/17/2015 | | |
| .11.1.2/ ..1/0.406.5/ S5.17.b | B | 1 | 001 | O | | install electric receptacle cover , By 138 | | | C | |
| N70E.420.2. A.1 | B | 1 | 100A | O | | install light covers | 1 | 9/17/2015 | | |
| S5.2.f.7.b | B | 1 | 100E | M | 6250 | provide drainage for downspout area , Water runs across sidewalk area | | 12/16/2015 | | |
| S5.2.3.d | B | 1 | 100E | M | 3750 | repair covered walkways , between building 1 and 9 | | 12/16/2015 | | |
| S5.3.c | B | 1 | 100E | M | 1250 | Rpr/Rpl sidewalk (concrete) , near bike rack Tripping issue | | 9/17/2015 | | |
| SD101 | B | 1 | 104 | O | | Remove electric appliance from room toaster oven | 4 | 8/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 105 | O | | remove extension cords , To laminator | | 9/17/2015 | | |
| F.58.82.3a | D | 1 | 106A | M | 1875 | install smoke detector Heat to Smoke | | | C | SA24457 |
| F.58.82.3a | D | 1 | 111 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA24448 |
| N101.7.5.1 | E | 1 | 111 | O | | remove drapes < fire spread standard | 3 | 9/17/2015 | | |
| 15-a5-a3 | B | 1 | 111 | O | | remove storage < 18" from ceiling | 3 | 8/18/2015 | | |
| SD101 | B | 1 | 113 | O | | Remove electric appliance from room Scent warmer | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 114 | O | | remove extension cords | 2 | 9/17/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| SD101 | A | 1 | 114 | O | | Remove plug in air fresheners | | 8/21/2015 | | |
| S5.17.b.1.e | F | 1 | 117 | O | | discontinue use of piggybacked surge strips CORRECTED ON SITE | | | C | |
| SD101 | B | 1 | 118 | O | | Remove electric appliance from room Heater by desk | 2 | 8/18/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 121A | M | 1875 | install smoke detector , Storage room | | 9/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 121A | O | | remove extension cords | 1 | 9/17/2015 | | |
| S5.11 | A | 1 | 122 | O | | Remove unsafe/broken Equipment , Broken desk metal sticking out | | 9/17/2015 | | |
| S5.12 | C | 1 | 122 | O | | remove unsafe/unclean furniture from use Lamp and mirror from home | | | C | |
| F.58.82.3a | D | 1 | 122A | M | 1875 | install smoke detector Heat to Smoke | | | C | SA24459 |
| N1.11.7/S.5. 17.1.e | B | 1 | 123 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| S5.12 | C | 1 | 123 | O | | remove unsafe/unclean furniture from use lamp from home | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 124 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| S5.12 | C | 1 | 124 | O | | remove unsafe/unclean furniture from use Lamp from home | | | C | |
| N101.9.6.1.3 | D | 1 | 124A | M | 800 | Repair smoke/heat detector , Heat to smoke | | 9/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 128 | O | | remove extension cords to laptop | | | C | |
| S5.12.h | B | 1 | 129 | O | | Strap TV's to mobile cart | | 9/17/2015 | | |
| N70E.420.2. A.2 | B | 1 | 131 | O | | install light switch cover , Cover missing | | 9/17/2015 | | |
| SD-101 | B | 1 | 132 | O | | remove unsafe electric equipment Micro/fridge pulled into gray outlet | | | C | |
| F.58.82.3a | D | 1 | 132A | M | 1875 | install smoke detector Heat to Smoke | | | C | SA24461 |
| S5.17a1 | B | 1 | 132A | O | | replace burned-out light bulb(s) | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 133 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 134A | O | | clean floor area , Floor Clutter | | 11/16/2015 | | |

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FireSafety Casualty Sanitation

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| | | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5.17.1.e | B | 1 | 136 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | | |
| S5.12.h | B | 1 | 136 | O | | Strap TV's to mobile cart Flat screen | 2 | 9/17/2015 | | | |
| S5.16.a | B | 1 | 137 | M | 3750 | provide proper ventilation , Hot room (ductless AC) | | 12/16/2015 | | | |
| F.58.82.3a | D | 1 | 138 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA24451 | |
| N101.8.1.2 | F | 1 | 139A | M | 3125 | install fire sprinklers custodial room with an OPEN Ceiling | 3 | 9/17/2015 | | SA04372 | |
| F.58.82.3a | D | 1 | 139A | M | 1875 | install smoke detector Heat to Smoke | | | C | SA24462 | |
| S5.4 | C | 1 | 139A | M | 1250 | repair masonry wall (interior) Fire wall has a Gap to the roof | 3 | 9/17/2015 | | SA04333 | |
| S5.9.a | B | 1 | 140 | O | | repair ceiling tiles Above stove | 2 | 9/17/2015 | | | |
| 7a1/H6a .0040.4 | B | 1 | 140A | O | | replace burned-out light bulb(s) | | 9/17/2015 | | | |
| F.58.82.3a | D | 1 | 142A | M | 1875 | install smoke detector Heat to Smoke | | | C | SA24464 | |
| SD101 | B | 1 | 144 | O | | remove unrated cloth/paper covering window Vision panel | 2 | 9/17/2015 | | | |
| SD-101 | B | 1 | 144 | O | | remove unsafe electric equipment Surge/charger plugged into gray outlet | 1 | 9/17/2015 | | | |
| N1.11.7/S.5.17.1.e | B | 1 | 146 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | | |
| S5.12.h | B | 1 | 146 | O | | Strap TV's to mobile cart | | 9/17/2015 | | | |
| N1.11.7/S.5.17.1.e | B | 1 | 147 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | | |
| S5.12.h | B | 1 | 147 | O | | Strap TV's to mobile cart Flat screen | 2 | 9/17/2015 | | | |
| S5.12.h | B | 1 | 148 | O | | Strap TV's to mobile cart | | | C | | |
| N1.11.7/S.5.17.1.e | B | 1 | 149 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | | |
| S5.12.h | B | 1 | 149 | O | | Strap TV's to mobile cart | 1 | 9/17/2015 | | | |
| N101.15.2.1 0 | B | 1 | 150 | M | 2500 | repair walls , Possible water damage | | 9/17/2015 | | | |
| 11.7/S.5.17.1.e | B | 1 | 150 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 1 | 150 | O | | Strap TV's to mobile cart | | | C | |
| S5.11 | A | 1 | 152 | O | | Remove unsafe/broken Equipment , Light fixture cover hanging outside back door of 152 | | 9/17/2015 | | |
| 10-c -2 | C | 1 | 153 | O | | remove exit obstructions | | | C | |
| S5.16.a | B | 1 | 153A | M | 3750 | provide proper ventilation , Room is very hot. Ductless A/C not working | | 12/16/2015 | | |
| SD101 | B | 1 | 155 | O | | remove unrated cloth/paper covering window , Vision panel covered | 1 | 9/17/2015 | | |
| S5.12.h | B | 1 | 155 | O | | Strap TV's to mobile cart | 2 | 9/17/2015 | | |
| S5.9.d | B | 1 | 157 | M | 6250 | Repair broken floor tiles (ceramic) , around urinal | | 12/16/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 157 | M | 188 | Rpr/rpl fire sprinkler head , By 158 Sprinkler deflector appears to be bent | | 9/17/2015 | | |
| F.58.82.3a | D | 1 | 158 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA24452 |
| S5.13x | E | 1 | 158 | O | | Clean Area , Mop head against Hot Water Heater. | | 8/23/2015 | | |
| N70E.420.2. A.1 | B | 1 | 159 | O | | install light covers | | 9/17/2015 | | |
| S5.13x | F | 1 | 160 | O | | remove combustible materials , Door and vision panel covered with paper | | 11/16/2015 | | |
| SD-101 | B | 1 | 160 | O | | remove unsafe electric equipment Lamp plugged into gray outlet | | | C | |
| S5.12 | C | 1 | 160 | O | | remove unsafe/unclean furniture from use Lamp from home | | | C | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 161 | O | | install electric receptacle cover , By door | | 9/17/2015 | | |
| S5.12.h | B | 1 | 161 | O | | Strap TV's to mobile cart | | 9/17/2015 | | |
| S5.13x | F | 1 | 162 | O | | remove combustible materials , Unrated Flags covering wall and electrical outlet | | 11/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 162 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| S5.12.h | B | 1 | 162 | O | | Strap TV's to mobile cart | 2 | 9/17/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 163 | M | 438 | Repair Door Closer , Back door slams shut | | 9/17/2015 | | |
| N70E.420.2. A.1 | B | 1 | 163 | O | | install light covers | | 9/17/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 163 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 9/17/2015 | | |
| S5.12.h | B | 1 | 163 | O | | Strap TV's to mobile cart | 1 | 9/17/2015 | | |
| S5.12.h | B | 1 | 164 | O | | Strap TV's to mobile cart | | 9/17/2015 | | |
| N101.10.2.2. 2 | F | 1 | 165 | O | | remove carpet pieces<fire spread floor , Rug, or provide fire rating | | 9/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 165 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| SD101 | A | 1 | 165 | O | | Remove Guillotine Paper Cutters CORRECTED ON SITE | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 166 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| S5.16.b | B | 1 | 167 | O | | remove damaged cords , Media cart plug wires are showing | | | C | |
| I1.7/S.5. 17.1.e | B | 1 | 167 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| S.5.9.a | B | 1 | 167A | M | 3125 | repair ceilings Vent | | | C | SA19350 |
| S5.9.a | B | 1 | 167A | O | | repair ceiling tiles | 2 | 9/17/2015 | | |
| 09-d-8 | F | 1 | 168 | O | | remove carpet pieces<fire spread floor Small rug- Or provide fire rating | 1 | 9/17/2015 | | |
| S5.17a1 | B | 1 | 169 | O | | replace burned-out light bulb(s) | 1 | 9/17/2015 | | |
| S5.10.i.3 | B | 1 | 170 | M | 157 | post no combustibile storage sign | | | C | SA31193 |
| S5.16.a | B | 1 | 170 | M | 3750 | provide proper ventilation , Room is very hot. Ductless A/C not working | | 12/16/2015 | | |
| S.5.172.c | B | 1 | 170 | O | | Remove storage from electrical room. | 2 | 9/17/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 171 | M | 438 | Repair Door Closer , Broken | | 9/17/2015 | | |
| S5.8i13.1 | B | 1 | 171 | O | | remove storage from mechanical rooms | 1 | 9/17/2015 | | |
| S5.8i13.1 | B | 1 | 173 | O | | remove storage from mechanical rooms | 1 | 9/17/2015 | | |
| S5.13x | F | 1 | 202K | O | | remove combustibile materials From around hot water heater V: Incorrect fish | | | V | |
| S5.2. b.1.6/S5.10.1 | B | 2 | 9599 | M | 157 | Repair signs , Behind B-2 LP sign leaning | | 9/17/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| | B | 2 | 9599 | M | 156 | Replace faded signs , Replace 704 signs for LP tanks | | 9/17/2015 | | |
| N101.15.2.1 0 | B | 2 | 020B | M | 250 | repair illuminated exit sign , Not working on test | | 9/17/2015 | | |
| S5.16.b/H6A -2.0040.3.b | B | 2 | 201 | M | 63 | replace missing escutcheon plate , By 200B needs repaired hanging on sprinkler head | | 9/17/2015 | | |
| S5.13p8 | B | 2 | 201 | O | | Keep fly fans operational during school hours | 1 | 8/18/2015 | | |
| F.58.82.3a | D | 2 | 201A | M | 1875 | install smoke detector | | | C | SA24471 |
| N1.10.19.1 S5.13x | F | 2 | 201A | O | | clean floor area Floor Clutter | | | C | |
| SD101 | C | 2 | 201B | M | 187 | disconnect/remove 220 outlet from corridor By 203 Cafeteria | 2 | 11/16/2015 | | SA19331 |
| S5.17a1/H6a -2.0040.4 | B | 2 | 202 | O | | replace burned-out light bulb(s) | | 9/17/2015 | | |
| S5.16.b/H6A -2.0040.3.b | F | 2 | 202 | O | | Replace damaged stage curtains , Stage curtains front and back. Safety pinned together | | 10/17/2015 | | |
| F.58.82.3a | D | 2 | 202A | M | 1875 | install smoke detector | 1 | 9/17/2015 | | SA24474 |
| N1.16.3.4.1 | B | 2 | 202A | M | 125 | Provide master keys for key box , GM key not working | | 9/17/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 202A | O | | clean floor area Floor Clutter | 1 | 11/16/2015 | | |
| S5.9.a | B | 2 | 202A | O | | repair ceiling tiles | 3 | 9/17/2015 | | |
| S5.17a1 | B | 2 | 202A | O | | replace burned-out light bulb(s) | 2 | 9/17/2015 | | |
| 16-a -2 | C | 2 | 203 | M | 313 | repair electric exit sign Exit sign at Food line not working | 1 | 9/17/2015 | | SA24510 |
| N101.7.1.10. 1 | C | 2 | 203 | O | | remove exit obstructions , Walk in cooler emergency door release blocked by Product | | 9/17/2015 | | |
| N70E.420.2. A.1 | B | 2 | 203A | O | | install light covers | | 9/17/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 203C | O | | clean floor area Clean in back of Clothe Dryer | 3 | 11/16/2015 | | |
| N14.6.3.8.5 | F | 2 | 203G | M | 156 | post fire sprinkler riser inside sign | | 9/17/2015 | | |
| N13.6.2.6.2. 2 | F | 2 | 203H | M | 188 | Rpr/Rpl fire sprinkler head cage over sprinkler head is hanging | | | C | SA24446 |
| S5.12.b/ | B | 2 | 203K | M | 625 | Secure bookcase/cabinet/shelving to wall , Plastic | | 9/17/2015 | | |

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| N1.11.1.2/ N70.406.5/ S5.17.b | B | 2 | 204 | O | | install electric receptacle cover | | 9/17/2015 | | |
| 16-a-2 | C | 2 | 211 | M | 313 | repair electric exit sign 2 of 2 Not working on test | | | C | SA24514 |
| S5.9.a.1 | E | 2 | 211 | M | 625 | Repair rippled/torn carpet , Carpet torn and stained | 1 | 9/17/2015 | | SA31194 |
| N1.11.7/S.5. 17.1.e | B | 2 | 211 | O | | remove extension cords , To TV | | | C | |
| S5.8.a | B | 2 | 211B | M | 438 | repair door (metal) , Door is rubbing frame | | 9/17/2015 | | |
| S5.9.a | B | 2 | 211B | O | | repair ceiling tiles | 2 | 9/17/2015 | | |
| S5.17a1 | B | 2 | 211B | O | | replace burned-out light bulb(s) | | | C | |
| S5.9.a.1 | E | 2 | 212 | M | 625 | Repair rippled/torn carpet Rippled | 1 | 9/17/2015 | | SA24631 |
| S5.10.i.3 | B | 2 | 216 | M | 157 | post no combustible storage sign , Replace faded sign | | 9/17/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 216A | O | | clean floor area 5 ft from panel | 1 | 11/16/2015 | | |
| S5.17b | B | 2 | 216A | O | | provide access to utility controls Blocked electric panel | 2 | 9/17/2015 | | |
| S5.2.e.8.i | E | 2 | 217 | O | | clean mechanical rooms | 3 | 9/17/2015 | | |
| S5.7.c | B | 3 | 300 | M | 5000 | Repair Roof , Walkway between B 3 & B 4. Rotten wood | 1 | 9/17/2015 | | SA31196 |
| N1017.9.2.6 | C | 3 | 301 | M | 375 | Repair battery lighting , Light not working. Light is located in the computer area | | 9/17/2015 | | |
| N101.15.2.1 0 | B | 3 | 301 | M | 250 | repair illuminated exit sign , Not working on test | | 9/17/2015 | | |
| S5.17.b.1.e | F | 3 | 301 | O | | discontinue use of piggybacked surge strips , Computer area | | 9/17/2015 | | |
| N101.9.6.2.7 | D | 3 | 301 | O | | make pull station accessible | | 9/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 301 | O | | remove extension cords Under and through cabinet | 1 | 9/17/2015 | | |
| N1017.9.2.6 | C | 3 | 301B | M | 375 | Repair battery lighting , Not working | | 9/17/2015 | | |
| N1.11.1.5 | B | 3 | 301F | O | | remove adapters | | 9/17/2015 | | |
| N101.15.2.1 0 | B | 3 | 302 | M | 250 | repair illuminated exit sign , Not working on test | | 9/17/2015 | | |

**Comprehensive Safety Inspection
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[x]FireSafety [x]Casualty [x]Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | B | 3 | 302 | O | | repair ceiling tiles Ceiling track | 2 | 9/17/2015 | | |
| 10-c -2 | C | 4 | 401 | O | | remove exit obstructions Backdoor | 1 | 9/17/2015 | | |
| S5.12 | C | 4 | 401 | O | | remove unsafe/unclean furniture from use Broken desks | 2 | 9/17/2015 | | |
| S5.10.i | B | 4 | 402 | M | 175 | Replace missing fish number , Fish number was painted over | | | C | SA31197 |
| 16-a -2 | C | 4 | 403 | M | 313 | repair electric exit sign Did not work on test | | | C | SA07855 |
| N101.15.2.1 0 | B | 4 | 403 | M | 250 | repair illuminated exit sign , Not working on test | | 9/17/2015 | | |
| S5.17.b | B | 4 | 403 | O | | install electric receptacle cover West wall | | | C | |
| S5.10.i.4 | C | 4 | 403 | O | | post exit diagrams in each room | | 9/17/2015 | | |
| SD101 | B | 4 | 403 | O | | remove unrated cloth/paper covering window Vision panel | | | C | |
| S5.12 | C | 4 | 403 | O | | remove unsafe/unclean furniture from use Broken Desks | 2 | 9/17/2015 | | |
| S5.12.h | B | 4 | 403 | O | | Strap TV's to mobile cart | | 9/17/2015 | | |
| F.58.82.3a | D | 4 | 403B | M | 1875 | install smoke detector Heat to Smoke | | | C | SA07803 |
| N1.10.19.1 S5.13x | F | 4 | 403B | O | | clean floor area | | | C | |
| S5.12.h | B | 4 | 403B | O | | Strap TV's to mobile cart | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 404 | O | | repair ceiling tiles , 1 missing tile and 1 broken tile | | 9/17/2015 | | |
| F.58.82.3a | D | 4 | 405 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA07802 |
| N72E420.2. A.2 | B | 4 | 405 | M | 75 | provide blank cover plate for cut in box Panel 4D 2blanks | | | C | SA24628 |
| S5.8i13.1 | B | 4 | 405 | O | | remove storage from mechanical rooms | 1 | 9/17/2015 | | |
| S5.9.a | B | 4 | 405 | O | | repair ceiling tiles | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 407 | O | | repair ceiling tiles , Tile needs to go back in place | | 9/17/2015 | | |
| F.58.82.3a | D | 4 | 408 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA24475 |

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FireSafety Casualty Sanitation

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|---|----------|----------|----------|-------|---|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | M-O-C | | | | | |
| S5.9.a | B | 4 | 408 | O | | 1 | 9/17/2015 | | |
| S5.10.i | B | 5 | 0000 | O | | 1 | 9/17/2015 | | |
| 16-a-2 | C | 5 | 005 | M | 313 | | | C | SA19308 |
| N101.15.2.1 0 | B | 5 | 005 | M | 0 | | 9/17/2015 | | |
| S5.12 | C | 5 | 501 | O | | | | C | |
| N101.15.2.1 0 | B | 5 | 502 | M | 250 | | 9/17/2015 | | |
| SD-101 | B | 5 | 502 | O | | 1 | 9/17/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 5 | 502A | O | | | 9/17/2015 | | |
| JD101 | B | 5 | 502A | O | | | | C | |
| S5.10.i.4 | F | 5 | 503 | M | 38 | | 9/17/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 5 | 503 | O | | 1 | 9/17/2015 | | |
| S5.12.h | B | 5 | 503 | O | | 2 | 9/17/2015 | | |
| N70E.420.2. A.1 | B | 5 | 503A | O | | | 9/17/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 5 | 503A | O | | | 9/17/2015 | | |
| S5.8.d.1 | B | 5 | 504 | M | 1250 | | 8/18/2015 | | SA19343 |
| N1.10.19.1 S5.13x | F | 5 | 504 | O | | | | C | |
| N101.7.1.10. 1 | C | 5 | 504 | O | | | | C | |
| N1.11.7/S.5. 17.1.e | B | 5 | 504A | O | | 1 | 9/17/2015 | | |
| F.58.82.3a | D | 5 | 505A | M | 1875 | | | C | SA24476 |
| S5.172.c | B | 5 | 505B | O | | 3 | 9/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 507 | O | | | | C | |

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|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | A | 5 | 507 | O | | Remove Guillotine Paper Cutters CORRECTED ON SITE | | | C | |
| S5.17.3 | F | 5 | 507A | M | 1250 | install emergency shutoff switches Relocate switch outside of 507A | 1 | 11/16/2015 | | SA24497 |
| S5.13.o.1 | F | 5 | 507A | M | 188 | wire kiln switch to fan switch | 1 | 11/16/2015 | | SA24498 |
| SD101 | A | 5 | 507D | O | | Remove Guillotine Paper Cutters | | | C | |
| S.5.172.c | B | 5 | 509 | O | | Remove storage from electrical room. | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 5 | 509 | O | | repair ceiling tiles | | 9/17/2015 | | |
| N1017.9.2.6 | C | 6 | 601 | M | 375 | Repair battery lighting | | | C | SA24607 |
| S5.8i13.1 | B | 6 | 601 | O | | remove storage from mechanical rooms | 1 | 9/17/2015 | | |
| SD101 | B | 6 | 603 | M | 156 | Provide signage to read the following: Fire Alarm Panel Inside | 2 | 11/16/2015 | | SA19303 |
| S5.8i13.1 | B | 6 | 603 | O | | remove storage from mechanical rooms | 2 | 9/17/2015 | | |
| F69A.58.005 .2.b.3 | E | 7 | 0000 | O | | remove door stops B-7 Doors are tied open | | | C | |
| 5.10.14 | B | 7 | 8088 | M | 175 | Replace missing fish number 072 Inside Circulation (outside wall) | | | C | SA24417 |
| N13.6.2.6.2. 2 | F | 7 | 070 | M | 188 | Rpr/Rpl fire sprinkler head Stairway 2nd Floor Rusted sprinkler heads | | | C | SA19332 |
| 16-a-2 | C | 7 | 071 | M | 313 | repair electric exit sign By 071B not working | | | C | SA07860 |
| S5.10.i | B | 7 | 071B | M | 175 | Replace missing fish number , 2nd Floor Elevator | | 9/17/2015 | | |
| FS 399 | C | 7 | 071B | O | | post elevator inspection certificate | 4 | 11/16/2015 | | |
| N101.15.2.1 0 | B | 7 | 072 | M | 250 | repair illuminated exit sign , Exit sign hanging | | 9/17/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 7 | 073 | O | | repair ceiling tiles , By 754 hole in tile | | 9/17/2015 | | |
| SD-101 | B | 7 | 701 | O | | remove unsafe electric equipment Charger plugged into gray outlet | 1 | 9/17/2015 | | |
| S5.11 | A | 7 | 701 | O | | Remove unsafe/broken Equipment , Wires showing at plug of surge protector. Remove Surge protector from service. | | 9/17/2015 | | |
| N101.15.2.1 1.1.1 | C | 7 | 706 | M | 1062 | Repair emergency escape window , Em window is hard to latch | | 10/17/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 7 | 706 | O | | Remove electric appliance from room , Microwave | | 8/18/2015 | | |
| N101.7.1.10. 1 | C | 7 | 706 | O | | remove exit obstructions , Emergency window | | 9/17/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 707 | M | 1875 | install smoke detector , Heat to smoke | | 9/17/2015 | | |
| S5.9.a | B | 7 | 707A | M | 375 | Repair ceiling tile - Special cut required odd size | | | C | SA04314 |
| S5.12.b/ | B | 7 | 707A | M | 625 | Secure bookcase/cabinet/shelving to wall , Metal | | 9/17/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 7 | 707A | O | | repair ceiling tiles , Missing | | 9/17/2015 | | |
| N101.7.1.10. 1 | C | 7 | 708 | O | | remove exit obstructions , Table obstructing Emergency window | | 9/17/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 7 | 708 | O | | repair ceiling tiles , Missing | | 9/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 709 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| S5.10.1.4 | C | 7 | 710 | O | | post exit diagrams in each room | 1 | 9/17/2015 | | |
| N101.15.7.4. 3.2 | A | 7 | 710 | O | | Remove artwork/material > 50% wall space (sprinklered) | | | C | |
| N1.11.7/S.5. 17.1.e | B | 7 | 710 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 710 | O | | remove extension cords , Classroom projector/computer cords trip hazard V: On report twice | | | V | |
| SD101 | B | 7 | 710 | O | | remove unrated cloth/paper covering window | | | C | |
| N1.11.7/S.5. 17.1.e | B | 7 | 711 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| SD-101 | B | 7 | 711 | O | | remove unsafe electric equipment plug on media cart | 1 | 9/17/2015 | | |
| S5.10.1.4 | C | 7 | 712 | O | | post exit diagrams in each room | 1 | 9/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 713 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| SD101 | B | 7 | 714 | O | | Remove electric appliance from room microwave | | | C | |
| 11.7/S.5. 17.1.e | B | 7 | 714 | O | | remove extension cords to Microwave | | | C | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| 09-d-8 | F | 7 | 715 | O | | remove carpet pieces<fire spread floor Or provide fire rating | | | C | |
| N101.7.1.10.1 | C | 7 | 715 | O | | remove exit obstructions , Table obstructing emergency window | | 9/17/2015 | | |
| S.5.172.c | B | 7 | 716 | O | | Remove storage from electrical room. | 3 | 9/17/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 7 | 717 | O | | repair ceiling tiles , missing | | 9/17/2015 | | |
| 10-c-2 | C | 7 | 718 | O | | remove exit obstructions Emergency window | | | C | |
| N1.11.7/S.5.17.1.e | B | 7 | 718 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 7 | 719 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| N101.15.2.10 | B | 7 | 720 | M | 250 | repair illuminated exit sign , Back door not working | | 9/17/2015 | | |
| N13.6.2.6.2.2 | F | 7 | 720 | M | 188 | Rpr/rpl fire sprinkler head , By the front door. Where the 1st stove is. Deflector on sprinkler head is broken | | 9/17/2015 | | |
| S5.13x | E | 7 | 720 | O | | Clean Area , Behind dryer | | 8/23/2015 | | |
| N1.11.7/S.5.17.1.e | B | 7 | 720 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| N10.6.1.3.3.2 | F | 7 | 721 | M | 157 | post exterior fire extinguisher sign , Rpl faded sign | | 9/17/2015 | | |
| F69A.58.83 | E | 7 | 722 | M | 937 | seal vertical openings openings around pipes (ceiling high) | 1 | 9/17/2015 | | SA24437 |
| N101.7.1.10.1 | C | 7 | 751 | O | | remove exit obstructions , Emergency window | | 9/17/2015 | | |
| S5.16.b | B | 7 | 754 | M | 300 | Repair plumbing fixture , Faucet missing in the handicap stall | | 9/17/2015 | | |
| S5.11 | B | 7 | 754 | M | 2500 | Repair unsafe/broken equipment , Hand dryer not working | | 9/17/2015 | | |
| S5.8i13.1 | B | 7 | 756A | O | | remove storage from mechanical rooms | | 9/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 7 | 757 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 9/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 7 | 759 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 7 | 759 | O | | remove extension cords , cord running to fan at teachers desk | | 9/17/2015 | | |
| S5.13x | F | 7 | 760 | O | | remove combustibile materials Hanging from ceiling | | | C | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5.17.1.e | B | 7 | 760 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.10.i.4 | C | 7 | 761 | O | | post exit diagrams in each room | | 9/17/2015 | | |
| N101.7.1.10.1 | C | 7 | 761 | O | | remove exit obstructions , Table obstructing emergency window | | 9/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 7 | 761 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 7 | 762 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 7 | 763 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 7 | 764 | O | | remove extension cords To laptop | | | C | |
| S5.17a1 | B | 8 | 801 | O | | replace burned-out light bulb(s) | 3 | 9/17/2015 | | |
| S5.17a1 | B | 8 | 802 | O | | replace burned-out light bulb(s) | 2 | 9/17/2015 | | |
| ASMEA13 | F | 9 | 0000 | M | 188 | identify all piping , By 912 Paint and mark lp pipes | | | C | SA31198 |
| N13.26.1 | F | 9 | 0000 | M | 414 | inspect fire sprinkler system , By building 9 Backflow missing tag | 1 | 9/17/2015 | | SA31199 |
| S.5.16b1 | F | 9 | 8087 | M | 313 | repair damaged equipment , By 902 (back exit) broken pipe containing wires/cables | | 11/16/2015 | | |
| N70E.420.2.A.1 | B | 9 | 8088 | M | 2500 | repair walls , By 908 Cracks in wall | 1 | 9/17/2015 | | SA31200 |
| S5.2.d.10 | B | 9 | 9599 | M | 1250 | repair fence W of B9 by gate leading to city park-opening in fence | | | C | SA04294 |
| S5.8.a | B | 9 | 092 | M | 438 | repair door (metal) , Could not open metal door | | 9/17/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | F | 9 | 901 | M | 38 | reinspect fire extinguishers , Pulled pin | | 9/17/2015 | | |
| S5.10.a.10.a | B | 9 | 901 | M | 625 | repair stairs , Repair Bleacher handrails | 1 | 9/17/2015 | | SA31202 |
| SD101 | B | 9 | 901 | M | 2500 | Repair unsafe/broken equipment Pull station cover is missing | | | C | SA04518 |
| H64e13.004.6ab | B | 9 | 901 | M | 2500 | Repair unsafe/broken equipment , Several broken bleacher seats in Gym. Gym seating closed until repaired | 1 | 9/17/2015 | | SA31201 |
| S5.9.a/ 13.3.3.3/ ...13.7.4.3. | B | 9 | 901B | O | | repair ceiling tiles , ceiling tile out of place due to PA wires | | 9/17/2015 | | |
| N1.10.19.1 S5.13x | F | 9 | 901E | O | | clean floor area | | | C | |

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| | | Bldg No. | Room No. | | | | | | | |
| * S5.17a1/H6a -2.0040.4 | B | 9 | 901E | O | | replace burned-out light bulb(s) | | 9/17/2015 | | |
| S.5.16b1 | F | 9 | 902 | M | 313 | repair damaged equipment , Repair bent top of lockers | | 11/16/2015 | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 9 | 902B | O | | repair ceiling tiles , Corner by restroom | | 9/17/2015 | | |
| S5.9.d | B | 9 | 903 | M | 6250 | Repair broken floor tiles (ceramic) , Holes in tile by 903B | | 12/16/2015 | | |
| * N101.9.6.1.3 | F | 9 | 903A | M | 625 | Repair strobe/horn , Strobe is hanging | | 9/17/2015 | | |
| N1.10.19.1 S5.13x | F | 9 | 903A | O | | clean floor area | 2 | 11/16/2015 | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 9 | 903A | O | | repair ceiling tiles , Tile needs to go back in place | | 9/17/2015 | | |
| S5.12.h | B | 9 | 903B | O | | Strap TV's to mobile cart | | 9/17/2015 | | |
| * S5.8.a | B | 9 | 904D | M | 188 | repair loose glass , Loose glass panel in exit door | | 9/17/2015 | | |
| * N70E.420.2. A.1 | B | 9 | 905 | O | | install light covers | 2 | 9/17/2015 | | |
| * S.5.9.a | B | 9 | 906 | M | 3125 | repair ceilings , Hole around sprinkler head | | 9/17/2015 | | |
| N1.16.3.4.1 | B | 9 | 910 | M | 125 | Provide master keys for key box GM key did not open 910 | | | C | SA24406 |
| * S5.8i13.1 | B | 9 | 911 | O | | remove storage from mechanical rooms | 1 | 9/17/2015 | | |
| F69A.58.83 | E | 9 | 912 | M | 937 | seal vertical openings opening around pipes in ceiling | | | C | SA24438 |
| S5.2.a.5 | B | 85 | 0000 | O | | Trim tree/branch , Drain spouts and gutters have plants growing on/in them-Please remove | | 9/17/2015 | | |
| * Spec10400. 2.13.D.2 | D | 85 | 850 | M | 156 | install fire alarm pull station sign | | 9/17/2015 | | |
| S5.12.h | B | 85 | 850 | O | | Strap TV's to mobile cart | 2 | 9/17/2015 | | |
| * Spec10400. 2.13.D.2 | D | 85 | 851 | M | 156 | install fire alarm pull station sign | | 9/17/2015 | | |
| | F | 85 | 851 | M | 38 | reinspect fire extinguishers , Pulled pin | | 9/17/2015 | | |
| * S5.10.i.4 | C | 85 | 851 | O | | post exit diagrams in each room | 1 | 9/17/2015 | | |
| S5.12.h | B | 85 | 851 | O | | Strap TV's to mobile cart | 2 | 9/17/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0911 Deerfield Beach Middle
701 Southeast 6th Avenue
Deerfield Beach, FL 33441
Phone: (754)322-3300

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
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Phone: (954)831-8210 Fax: (954)831-8218

Joe Costanzo 189149
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * Spec10400. 2.13.D.2 | D | 85 | 852 | M | 156 | install fire alarm pull station sign | | 9/17/2015 | | |
| SD101 | B | 85 | 854 | O | | remove unrated cloth/paper covering window | 1 | 9/17/2015 | | |
| S5.12 | C | 85 | 854 | O | | remove unsafe/unclean furniture from use Lamp from home | | | C | |
| S5.12.h | B | 85 | 854 | O | | Strap TV's to mobile cart | | 9/17/2015 | | |
| * SD101 | B | 85 | 855 | O | | remove unrated cloth/paper covering window | 1 | 9/17/2015 | | |
| S5.12.h | B | 85 | 855 | O | | Strap TV's to mobile cart | 2 | 9/17/2015 | | |

Total Casualty/Sanitation Deficiencies..71

Total Fire Safety Deficiencies (*).....178

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies-Cited249

Correct all violations before the next Comprehensive Safety Inspection is performed.

Francine Baugh

Signature of Facility Administrator

Francine Baugh

Print Name Facility Administrator

Principal

Title

9/8/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)

YES NO

Signature of Facility Administrator attesting to fire exit drills and review of

Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

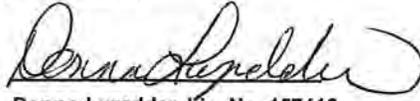
Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

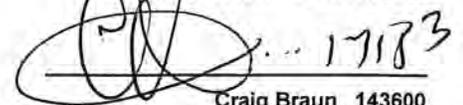
Inspection Date: 10/1/2015

Safety Department
4200A N.W. 10th Avenue
Deerfield Park, FL 33309
Phone: (754)421-4200


Donna Luzadder Lic. No. 157416
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
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 17183
Craig Braun 143600
Municipal Firesafety Inspector
(*Fire Violations Only)

Fire Safety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i.4 | C | 000 | 0000 | O | | post exit diagrams in each room , Whole school needs exit diagrams. Diagrams should have exit routes highlighted or marked | | | C | |
| SD101 | B | 000 | 9699 | M | 625 | Paint the following: 3-5 PG large composite metal showing/rust | | | C | SA26599 |
| N1.10.19.1 S5.13x | F | 000 | 9699 | O | | clean floor area , 3-5 Playground Rubber covered with sand | 1 | 12/30/2015 | | |
| S5.3.c | B | 0000 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , Busloop by Basketball court chunks of concrete missing | | 10/31/2015 | | |
| S5.2.a.5 | B | 0000 | 9698 | O | | Trim tree/branch , Tree branches covering traffic signs. | | 10/31/2015 | | |
| S.5.16b1 | F | 0000 | 9699 | M | 313 | repair damaged equipment , Bottom of Basketball pole is rusting | | 12/30/2015 | | |
| S5.13x | E | 0000 | 9699 | O | | Clean Area , weeds growing all over playground. Sand on side walk and rubber | | 10/6/2015 | | |
| PS2.2.1 | B | 0000 | 9699 | O | | Playground: Redistribute sand to provide a depth of 12" in all areas, especially under equipment. , 3 to 5 Playground Sand has rocks and shells in it | | 10/4/2015 | | |
| HPPS2.2.1 | B | 0000 | 9699 | O | | Playground: Redistribute sand to provide a depth of 12" in all areas, especially under equipment. , Sand has rocks and shells | | 10/4/2015 | | |
| SD101 | B | 0000 | 9699 | O | | Provide pad around basketball poles , 2 pads need replacements | | 10/31/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 101 | O | | install electric receptacle cover , Floor outlet covers | | 10/31/2015 | | |
| N1.11.5.3.1 | A | 1 | 103 | O | | remove unsafe electric heaters | | | C | |
| SD101 | A | 1 | 104 | O | | Remove plug in air fresheners | | 10/4/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 109 | O | | remove artwork/material > 20% wall space | 2 | 10/31/2015 | | |
| F.58.82.3a | D | 1 | 112 | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/31/2015 | | SA18329 |
| N1.11.7/S.5. 17.1.e | B | 1 | 112 | O | | remove extension cords , Ext cord to laminator | | 10/31/2015 | | |
| F.58.82.3a | D | 1 | 113 | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05351 |
| N102.17.6.3. 4.3/ F69A .0082.3/ | D | 1 | 115A | M | 1875 | install smoke detector , Heat to smoke | | 10/31/2015 | | |
| S5.12 | C | 1 | 122 | O | | remove unsafe/unclean furniture from use Mirror from home | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/1/2015

Safety Department
4200A N.W. 10th Avenue
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(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Craig Braun 143600
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.9.2.6 | C | 2 | 200 | M | 375 | Repair battery lighting , Not working | | 10/31/2015 | | 38328 |
| 16-a -2 | C | 2 | 200 | M | 313 | repair electric exit sign By 204 Not working on test | 2 | 10/31/2015 | | SA18378 |
| S5.9.a.1 | E | 2 | 200 | M | 625 | Repair rippled/torn carpet Rippled center of the room/run in carpet, Relssue WO 10/6/2015 | 2 | 10/31/2015 | | SA38333 |
| S5.17.b | B | 2 | 200 | O | | install electric receptacle cover Floor outlet covers | 2 | 10/31/2015 | | |
| S5.9.a.1 | E | 2 | 201 | M | 625 | Repair rippled/torn carpet , Carpet is rippled, Relssue WO 10/7/2015 | 1 | 10/31/2015 | | 32633 |
| S5.10.i.4 | C | 2 | 205 | O | | post exit diagrams in each room | | | C | |
| S5.12 | C | 2 | 205 | O | | remove unsafe/unclean furniture from use Cloth furniture | 2 | 10/31/2015 | | |
| 16-a -2 | C | 2 | 210 | M | 313 | repair electric exit sign Not working on test | 2 | 10/31/2015 | | SA18380 |
| S5.10.i.4 | C | 2 | 210 | O | | post exit diagrams in each room | | 10/31/2015 | | |
| F.58.82.3a | D | 2 | 210A | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/31/2015 | | SA18332 |
| F.58.82.3a | D | 2 | 210B | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/31/2015 | | SA18334 |
| N1.16.3.4.1 | B | 2 | 211 | M | 125 | Provide master keys for key box , GGM key not working on door knob | | | C | SA32636 |
| N101.15.2.1 1.1.2.5.c | B | 2 | 211 | M | 438 | repair door closer Door not closing | | | C | SA18325 |
| SD101 | A | 3 | 9599 | O | | Remove unsafe/broken Equipment By water fountain-pipe coming up out of ground | 1 | 10/31/2015 | | |
| SD101 | A | 3 | 003 | O | | Remove unsafe/broken Equipment By 311 rpr/rpl mat tripping hazard | | | C | |
| N101.15.7.4. 3.1 | B | 3 | 301 | O | | remove artwork/material > 20% wall space | | | C | |
| 10-c -2 | C | 3 | 301 | O | | remove exit obstructions Back Exit | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 301 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/31/2015 | | |
| F.58.82.3a | D | 3 | 301A | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05353 |
| N101.15.7.4. 3.1 | B | 3 | 302 | O | | remove artwork/material > 20% wall space | 2 | 10/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 302 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/1/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
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Craig Braun 143600
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 3 | 302 | O | | Strap TV's to mobile cart | | 10/31/2015 | | |
| F.58.82.3a | D | 3 | 302A | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05354 |
| S5.13x | F | 3 | 303 | O | | remove combustibile materials , Paper hanging from ceiling | | 12/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 303 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/31/2015 | | |
| F.58.82.3a | D | 3 | 303A | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05355 |
| N101.7.1.10. 1 | C | 3 | 304 | O | | remove exit obstructions , back door | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 304 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/31/2015 | | |
| F.58.82.3a | D | 3 | 304A | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05356 |
| 11.7/S.5. 17.1.e | B | 3 | 305 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/31/2015 | | |
| F.58.82.3a | D | 3 | 305A | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05357 |
| SD101 | B | 3 | 305B | O | | Remove sign , Bathroom doors have specific teachers names on them | | 10/11/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 306 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/31/2015 | | |
| F.58.82.3a | D | 3 | 306A | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05358 |
| S5.13x | F | 3 | 307 | O | | remove combustibile materials , Fabric hanging from ceiling | | 12/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 307 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/31/2015 | | |
| S5.12.h | B | 3 | 307 | O | | Strap TV's to mobile cart | | 10/31/2015 | | |
| F.58.82.3a | D | 3 | 307A | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05359 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 307A | O | | repair ceiling tiles , Ceiling tile needs to be put back in place | | 10/31/2015 | | |
| S5.10.i.4 | C | 3 | 308 | O | | post exit diagrams in each room | | | C | |
| S5.16.b | B | 3 | 308 | O | | remove damaged cords , On media cart exposed wires | | 10/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 308 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/1/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0391 Deerfield Park Elementary
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Craig Braun 143600
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 3 | 308 | O | | Strap TV's to mobile cart | | 10/31/2015 | | |
| F.58.82.3a | D | 3 | 308A | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05360 |
| N101.9.6.1.3 | D | 3 | 308A | M | 800 | Repair smoke/heat detector , W/O SA05360 install smoke. W/O as not been done yet. | | 10/31/2015 | | |
| F.58.82.3a | D | 3 | 308C | M | 1875 | install smoke detector communication Rack | 3 | 10/31/2015 | | SA05361 |
| S5.16.a | B | 3 | 308C | M | 3750 | provide proper ventilation , Room was hot at time of inspection | 1 | 1/29/2016 | | SA32637 |
| N1.11.7/S.5.17.1.e | B | 3 | 309 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| F.58.82.3a | D | 3 | 311 | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05352 |
| S5.2.b.3 | E | 3 | 312 | M | 156 | post ROOF ACCESS sign | | | C | SA32638 |
| S5.17a1/H6a-2.0040.4 | B | 3 | 312 | O | | replace burned-out light bulb(s) | | 10/31/2015 | | |
| N101.15.7.4.3.1 | B | 4 | 0000 | O | | remove artwork/material > 20% wall space Building 4 | 2 | 10/31/2015 | | |
| N101.7.10.1.2 | C | 4 | 004 | C | 625 | install illuminated exit sign at intersection of 004 A&B | 4 | 11/30/2015 | | CL00083 |
| H64e13.004.3b | A | 4 | 004 | O | | Remove unsafe/broken Equipment , By 415 Rpr/rpl mat Tripping hazard | | | C | |
| SD101 | B | 4 | 004A | M | 2500 | Repair unsafe/broken equipment By 414 Door mat | | | C | SA18493 |
| S5.17.b | B | 4 | 004A | O | | install electric receptacle cover | | | C | |
| S5.10.i.4 | C | 4 | 401 | O | | post exit diagrams in each room | | 10/31/2015 | | |
| F.58.82.3a | D | 4 | 401B | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05363 |
| N101.10.2.2.2 | F | 4 | 402 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 10/31/2015 | | |
| S5.12 | C | 4 | 402 | O | | remove unsafe/unclean furniture from use , Pillows | | 10/31/2015 | | |
| F.58.82.3a | D | 4 | 402B | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05364 |
| N1.11.7/S.5.17.1.e | B | 4 | 404 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| S5.12.h | B | 4 | 404 | O | | Strap TV's to mobile cart | 1 | 10/31/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/1/2015

Safety Department
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21-4200

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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 4 | 404B | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05366 |
| F.58.82.3a | D | 4 | 405B | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05367 |
| S5.12.h | B | 4 | 406 | O | | Strap TV's to mobile cart | | 10/31/2015 | | |
| F.58.82.3a | D | 4 | 406B | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05368 |
| N101.7.1.10. 1 | C | 4 | 407 | O | | remove exit obstructions , Backdoor obstructed by desk | | 10/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 407 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/31/2015 | | |
| F.58.82.3a | D | 4 | 407B | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05374 |
| N1.10.19.1 S5.13x | F | 4 | 407B | O | | clean floor area Floor clutter | | | C | |
| 7.c/H6A -z.0040.3b | B | 4 | 408 | M | 750 | repair leaking roof , Possible roof leak | | 10/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 408 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/31/2015 | | |
| 5.10.i4 | B | 4 | 408A | M | 175 | Replace missing fish number Restroom | 1 | 10/31/2015 | | SA26604 |
| F.58.82.3a | D | 4 | 408B | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05379 |
| S5.10.i.4 | C | 4 | 409 | O | | post exit diagrams in each room | | | C | |
| N1.11.7/S.5. 17.1.e | B | 4 | 409 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| S5.12.h | B | 4 | 409 | O | | Strap TV's to mobile cart | 2 | 10/31/2015 | | |
| 5.10.i4 | B | 4 | 409A | M | 175 | Replace missing fish number Restroom | | | C | SA26606 |
| F.58.82.3a | D | 4 | 409B | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05380 |
| N1.11.7/S.5. 17.1.e | B | 4 | 410 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 410 | O | | remove extension cords , Projector cord running under carpet | | 10/31/2015 | | |
| F.58.82.3a | D | 4 | 410B | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05383 |
| 10-c -2 | C | 4 | 411 | O | | remove exit obstructions | | | C | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/1/2015

Safety Department
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(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 411 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/31/2015 | | |
| F.58.82.3a | D | 4 | 411B | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05385 |
| N1.11.7/S.5. 17.1.e | B | 4 | 412 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/31/2015 | | |
| S5.7 | B | 4 | 412 | O | | remove improperly stored chemicals Ant spray (poison)-Corrected on site | | | C | |
| F.58.82.3a | D | 4 | 412B | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05390 |
| S5.9.a | B | 4 | 413 | O | | repair ceiling tiles | | | C | |
| N1.11.7/S.5. 17.1.e | B | 4 | 414 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 415 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| N1.10.19.1 S5.13x | F | 4 | 415B | O | | clean floor area Floor Clutter | 1 | 12/30/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 4 | 416 | M | 438 | Repair Door Closer , Back door not closing | | 10/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 416 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/31/2015 | | |
| S.5.172.c | B | 4 | 418 | O | | Remove storage from electrical room. | 3 | 10/31/2015 | | |
| S5.10.i.3 | B | 4 | 419 | M | 157 | post no combustibile storage sign , Replace faded sign | | | C | SA32639 |
| S5.13x6 | B | 4 | 419 | O | | Clear area around Roof Access | | | C | |
| S5.2.d.10 | B | 5 | 9698 | M | 1250 | repair fence , South of building 5. Remove fence from FDC (siamese). But keep the backflow fenced in. | | 10/31/2015 | | |
| N101.7.1.10. 1 | C | 5 | 005 | O | | remove exit obstructions | 1 | 10/31/2015 | | |
| N101.7.9.2.6 | C | 5 | 500 | M | 375 | Repair battery lighting , Two battery lights | | 10/31/2015 | | |
| N101.7.9.2.6 | C | 5 | 501 | M | 375 | Repair battery lighting , Two battery lights not working | | 10/31/2015 | | |
| H64e13.004. 3b | A | 5 | 501 | O | | Remove unsafe/broken Equipment , Speakers pulling out from wall. REF W/O J699207 | | | C | |
| | F | 5 | 502 | O | | Replace damaged stage curtains | 1 | 11/30/2015 | | |
| 64E.13.004. 3.b | B | 5 | 502A | M | 6250 | Repair broken floor tiles (vinyl) Across from 502B- Non Slip floor | 2 | 1/29/2016 | | SA18264 |

**Comprehensive Safety Inspection
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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| 10-c-2 | C | 5 | 502A | O | | remove exit obstructions Ramp exit blocked | 1 | 10/31/2015 | | |
| F.58.82.3a | D | 5 | 502B | M | 1875 | install smoke detector communication rack | 3 | 10/31/2015 | | SA05408 |
| F.58.82.3a | D | 5 | 503 | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05396 |
| F.58.82.3a | D | 5 | 504 | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05397 |
| N1.11.7/S.5. 17.1.e | B | 5 | 504 | O | | remove extension cords | 1 | 10/31/2015 | | |
| SD101 | A | 5 | 504 | O | | Remove plug in air fresheners | | | C | |
| F.58.82.3a | D | 5 | 505 | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05399 |
| F.58.82.3a | D | 5 | 506 | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05400 |
| SD101 | B | 5 | 506 | O | | Remove electric appliance from room Microwave/Classroom | 2 | 10/1/2015 | | |
| F.58.82.3a | D | 5 | 507 | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05403 |
| S5.17.b | B | 5 | 508 | M | 625 | repair exposed wiring large cover missing | | | C | SA20830 |
| N101.7.10.1. 2 | C | 5 | 509 | C | 625 | install illuminated exit sign door to 005C | 4 | 11/30/2015 | | CL00087 |
| N1017.9.2.6 | C | 5 | 509 | M | 375 | Repair battery lighting | | | C | SA18401 |
| N1017.9.2.6 | C | 5 | 509 | M | 375 | Repair battery lighting , At serving line Not working | | 10/31/2015 | | |
| F.58.82.3a | D | 5 | 509B | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05409 |
| F.58.82.3a | D | 5 | 509J | M | 1875 | install smoke detector Heat to Smoke | 1 | 10/31/2015 | | SA26608 |
| F.58.82.3a | D | 5 | 510 | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05404 |
| F.58.82.3a | D | 5 | 510A | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05411 |
| S5.11 | B | 5 | 512 | M | 2500 | Repair unsafe/broken equipment , Provide spill containment pan for corrosives | | 10/31/2015 | | |
| F.58.82.3a | D | 5 | 513 | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05406 |
| ...0.6.1.3.3. 2 | F | 5 | 516 | M | 157 | post exterior fire extinguisher sign , Replace faded FE sign | | 10/31/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i.3 | B | 5 | 516 | M | 157 | post no combustible storage sign , Replace faded sign | | 10/31/2015 | | |
| S5.10.i.3 | B | 5 | 517 | M | 157 | post no combustible storage sign | | 10/31/2015 | | |
| N10.6.1.3.3. 1 | F | 5 | 518 | O | | make fire extinguisher accessible | 2 | 10/31/2015 | | |
| N1.34.4.4/N 1.66.9.5 | B | 5 | 522 | M | 1250 | install flammable cabinet , Medium cabinet | | 1/29/2016 | | |
| S5.2/H6a -2.004.1, 2&3.b | B | 5 | 522 | O | | remove obsolete storage , Obsolete plastic gas cans | | 10/31/2015 | | |
| ASMEA13 | F | 5 | 523 | M | 188 | identify all piping LP gas pipe paint yellow and mark | | | C | SA26622 |
| N13.26.1 | F | 6 | 8088 | M | 414 | inspect fire sprinkler system , Outside west wall No tag on riser | | 10/31/2015 | | |
| S5.10.i | B | 6 | 8088 | M | 175 | Replace missing fish number , 006 Inside Circulation (on outside South wall) | | 10/31/2015 | | |
| S5.10.i | B | 6 | 8088 | M | 175 | Replace missing fish number , 006B Inside Circulation (on outside wall by Fish 616 | | 10/31/2015 | | |
| N101.7.10.1. 2 | C | 6 | 006 | C | 625 | install illuminated exit sign on each side of smoke doors | 4 | 11/30/2015 | | CL00084 |
| S5.10.i | B | 6 | 006C | M | 175 | Replace missing fish number , Ramp | 1 | 10/31/2015 | | SA32640 |
| S5.9.a.1 | E | 6 | 603 | M | 625 | Repair rippled/torn carpet Runs, Ripples and stains | 1 | 10/31/2015 | | SA26627 |
| H64e13.004. 3b | A | 6 | 603 | O | | Remove unsafe/broken Equipment , Speakers starting to pull out of wall. REF W/O J699284 | | | C | |
| H64e13.004. 3b | A | 6 | 604 | O | | Remove unsafe/broken Equipment , Mr Boyd calling in work order to have spotlight, ext cord removed. Stage closed until items have been | | | C | |
| | F | 6 | 604 | O | | Replace damaged stage curtains | 1 | 11/30/2015 | | |
| F.58.82.3a | D | 6 | 604A | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05426 |
| F.58.82.3a | D | 6 | 604B | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05428 |
| F.58.82.3a | D | 6 | 604C | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05450 |
| F.58.82.3a | D | 6 | 604D | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05431 |
| F.58.82.3a | D | 6 | 605 | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05415 |
| S5.8. | B | 6 | 605 | M | 488 | Repair exit hardware , GGM key not working on this door knob | | | C | SA32641 |

**Comprehensive Safety Inspection
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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.1 S5.13x | F | 6 | 605 | O | | clean floor area Floor clutter | | | C | |
| F.58.82.3a | D | 6 | 606 | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05417 |
| F.58.82.3a | D | 6 | 607 | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05419 |
| F.58.82.3a | D | 6 | 608 | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05424 |
| F.58.82.3a | D | 6 | 610B | M | 1875 | install smoke detector Heat to Smoke | 1 | 10/31/2015 | | SA26610 |
| S5.9.a.1 | E | 6 | 611 | M | 625 | Repair rippled/torn carpet , Rippled and stained carpet, Relssue WO 10/7/2015 | 1 | 10/31/2015 | | SA31371 |
| S5.16.b/H6A -2.0040.3.b | B | 6 | 611 | M | 63 | replace missing escutcheon plate , Loose escutcheon plate | | 10/31/2015 | | |
| F.58.82.3a | D | 6 | 611B | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05432 |
| S5.8. | B | 6 | 612 | M | 488 | Repair exit hardware , Key hard to turn to lock and unlock door knob | | | C | SA31372 |
| S5.12.h | B | 6 | 612 | O | | Strap TV's to mobile cart | | 10/31/2015 | | |
| F.58.82.3a | D | 6 | 612A | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05433 |
| F.58.82.3a | D | 6 | 613B | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05434 |
| S5.13x | F | 6 | 613B | O | | remove combustible materials Spray cans | | | C | |
| F.58.82.3a | D | 6 | 613D | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05435 |
| S5.13.o.1 | F | 6 | 613D | M | 188 | wire kiln switch to fan switch | | 12/30/2015 | | |
| N1.10.19.1 S5.13x | F | 6 | 613D | O | | clean floor area , Floor Clutter | | 12/30/2015 | | |
| S5.13.o.1 | b | 6 | 613D | o | | No storage in Kiln rooms | | 10/2/2015 | | |
| N1.10.19.1 S5.13x | B | 6 | 614 | M | 2500 | repair walls , 2 walls in this classroom need repair. Both walls have cracks | | 10/31/2015 | | |
| S5.10.i.4 | C | 6 | 614 | O | | post exit diagrams in each room | 1 | 10/31/2015 | | |
| F.58.82.3a | D | 6 | 614A | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05436 |
| .11.7/S.5. 17.1.e | B | 6 | 615 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/31/2015 | | |

**Comprehensive Safety Inspection
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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 6 | 615B | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05440 |
| S5.9.a.1 | E | 6 | 616 | M | 625 | Repair rippled/torn carpet , The carpet also has pulls in it | | 10/31/2015 | | |
| F.58.82.3a | D | 6 | 616B | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05442 |
| N1.10.19.1 S5.13x | F | 6 | 616B | O | | clean floor area , Floor Clutter | | | C | |
| S5.9.a.1 | E | 6 | 617 | M | 625 | Repair rippled/torn carpet runs and pulls in carpet, Relssue WO 10/7/2015 | 1 | 10/31/2015 | | SA26628 |
| S5.12.h | B | 6 | 617 | O | | Strap TV's to mobile cart | 3 | 10/31/2015 | | |
| F.58.82.3a | D | 6 | 617B | M | 1875 | install smoke detector Heat to Smoke | 1 | 10/31/2015 | | SA26612 |
| F.58.82.3a | D | 6 | 617D | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05443 |
| N10.6.1.3.3. 2 | F | 6 | 619 | M | 157 | post exterior fire extinguisher sign , Replace faded FE sign | | 10/31/2015 | | |
| S5.10.i.3 | B | 6 | 619 | M | 157 | post no combustibile storage sign , Replace faded sign | | 10/31/2015 | | |
| F.58.82.3a | D | 6 | 620 | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05425 |
| S5.10.i | B | 7 | 701B | M | 175 | Replace missing fish number , Custodial closet | 1 | 10/31/2015 | | SA31379 |
| 11-a8-01 | F | 7 | 703 | M | 38 | reinspect fire extinguishers Pulled pin | | | C | SA18355 |
| F.58.82.3a | D | 7 | 704A | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05446 |
| N70E.420.2. A.1 | B | 7 | 705 | O | | install light covers | | 10/31/2015 | | |
| F.58.82.3a | D | 7 | 705A | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05447 |
| S5.2.b.3 | E | 7 | 707 | M | 156 | post ROOF ACCESS sign | | 10/31/2015 | | |
| H64e13.004. 3b | A | 8 | 008 | O | | Remove unsafe/broken Equipment , By 800 Rpr/rpl mat Tripping hazard | | | C | |
| H64e13.004. 3b | A | 8 | 008 | O | | Remove unsafe/broken Equipment , By 810 rpr/rpl mat Tripping hazard | | | C | |
| S5.2(a)7. /64E-13.004 (1) | F | 8 | 800F | O | | remove debris outside of 808 broken table | | | C | |
| N1.11.7/S.5. 17.1.e | B | 8 | 802 | O | | remove extension cords , To computer | | 10/31/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 1.1.2.5.c | B | 8 | 803 | M | 438 | Repair Door Closer , Door not closing properly | | 10/31/2015 | | |
| N1.10.19.1 S5.13x | F | 8 | 803 | O | | clean floor area much too much Clutter | 3 | 12/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 803 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 8 | 803 | O | | Strap TV's to mobile cart Secure TV and VCR | | | C | |
| F.58.82.3a | D | 8 | 803A | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05451 |
| F.58.82.3a | D | 8 | 803B | M | 1875 | install smoke detector Heat to Smoke | 1 | 10/31/2015 | | SA26616 |
| N101.15.7.4. 3.1 | B | 8 | 804 | O | | remove artwork/material > 20% wall space | | 10/31/2015 | | |
| S.5.12.e | C | 8 | 804 | O | | remove carpet pieces-tripping hazard , area rug has ripples in spots | | 10/2/2015 | | |
| E.420.2. A.1 | B | 8 | 804A | O | | install light covers | 1 | 10/31/2015 | | |
| F.58.82.3a | D | 8 | 804B | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05452 |
| F.58.82.3a | D | 8 | 804C | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05453 |
| S5.8.a | B | 8 | 804C | M | 625 | repair door (wood) Bottom of door rubbing floor | | | C | SA18313 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ S5.9.a | D | 8 | 804D | M | 1875 | install smoke detector , Heat to smoke | | 10/31/2015 | | |
| /N1.13.3.3.3/ N1.13.7.4.3. | B | 8 | 804D | M | 375 | Repair ceiling tile - Special cut required , Around pipes | | | C | SA31384 |
| F.58.82.3a | D | 8 | 805A | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05455 |
| F.58.82.3a | D | 8 | 805B | M | 1875 | install smoke detector | 2 | 10/31/2015 | | SA18341 |
| S5.10.i.4 | C | 8 | 806 | O | | post exit diagrams in each room | | | C | |
| N101.15.7.4. 3.1 | B | 8 | 807 | O | | remove artwork/material > 20% wall space | | | C | |
| 10-c -2 | C | 8 | 807 | O | | remove exit obstructions Back door blocked tables and chairs | | | C | |
| 11.7/S.5. .7.1.e | B | 8 | 807 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| F.58.82.3a | D | 8 | 807B | M | 1875 | install smoke detector | 2 | 10/31/2015 | | SA18343 |

**Comprehensive Safety Inspection
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| | | Bldg No. | Room No. | | | | | | | |
| N70E.420.2. A.1 | B | 8 | 807C | O | | install light covers | 2 | 10/31/2015 | | |
| S 5.2f1&7 | B | 8 | 808 | C | 18750 | Install sidewalks (concrete) From emergency exit | 1 | 1/29/2016 | | |
| 11-a8-01 | F | 8 | 808 | M | 38 | reinspect fire extinguishers No tag | | | C | SA26620 |
| N1.11.7/S.5. 17.1.e | B | 8 | 808 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/31/2015 | | |
| N101.15.7.4. 3.1 | B | 8 | 809 | O | | remove artwork/material > 20% wall space | | 10/31/2015 | | |
| N101.10.2.2. 2 | F | 8 | 809 | O | | remove carpet pieces<fire spread floor , Throw rugs, or provide fire rating | 1 | 10/31/2015 | | |
| SD101 | F | 8 | 809 | O | | Remove storage from stove | | | C | |
| F.58.82.3a | D | 8 | 809A | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05457 |
| F.58.82.3a | D | 8 | 809B | M | 1875 | install smoke detector | 2 | 10/31/2015 | | SA18344 |
| N1.11.7/S.5. 17.1.e | B | 8 | 810 | O | | remove extension cords To fridge | 1 | 10/31/2015 | | |
| F.58.82.3a | D | 8 | 810B | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05458 |
| F.58.82.3a | D | 8 | 811 | M | 1875 | install smoke detector | 3 | 10/31/2015 | | SA05449 |
| S5.10.i | B | 8 | 812 | M | 175 | Replace missing fish number , F 813 is inside F 812.. 813 is a restroom and 812 is the custodial closet | | | C | SA31411 |
| N10.6.1.3.3. 2 | F | 8 | 814 | M | 157 | post exterior fire extinguisher sign | | | C | SA26621 |
| S5.2.b.3 | E | 8 | 814 | M | 156 | post ROOF ACCESS sign | | 10/31/2015 | | |
| *.*.* | * | 11 | 8088 | * | | *No Violations for this building | | | | |

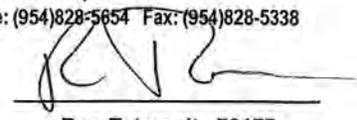
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0271 Dillard Elementary
2330 Northwest 12th Court
Ft. Lauderdale, FL 33311
Phone: (754)322-6200

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.f.5 | B | P | 355VE | M | 313 | repair holes in asphalt walkway , South from bldg. 9 towards portables; tripping hazard | | | C | SA31849 |
| SD101 | C | P | 355VE | M | 1250 | repair skirting , North & west sides | | | C | SA31854 |
| *** | * | P | 903P | * | | *No Violations for this building | | | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 0000 | O | | remove extension cords , thru out 2nd floor classrooms of bldg. 1, Classrm Projector /Computer cords trip hazard | | 10/10/2015 | | |
| * FS 399 | C | 1 | 010 | O | | post elevator inspection certificate expired 2008 | 5 | 12/9/2015 | | |
| S5.10.i | B | 1 | 100 | M | 175 | Install Fish/Room Number , Main Entrance | | | C | SA31855 |
| N1017.9.2.6 | C | 1 | 100 | M | 375 | Repair battery lighting , inside main entrance double doors | | | C | SA31857 |
| S5.13p4 | B | 1 | 100N | M | 2500 | install floor drain 2nd floor not draining into drains@F-216, Relssue WO 9/10/2015 | 2 | 1/8/2016 | | SA37014 |
| S5.16.a.4 | B | 1 | 116 | M | 313 | repair exhaust fan , restroom | | | C | SA31858 |
| N1.11.7/S.5. 17.1.e | B | 1 | 122 | O | | remove extension cords | | | C | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 126 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 10/10/2015 | | |
| S101 | B | 1 | 134 | M | 250 | install light switch , at North entrance door | | 1/8/2016 | | 37017 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 140 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/10/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 141 | O | | remove extension cords | | 10/10/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 142 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/10/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 200 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/10/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 200 | O | | remove extension cords , classroom | | 10/10/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 201 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/10/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 204 | O | | remove extension cords | 1 | 10/10/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 205 | O | | remove extension cords | 1 | 10/10/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 206 | O | | remove extension cords | | 10/10/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 207 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/10/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 208 | O | | remove extension cords | 1 | 10/10/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/10/2015

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 70... /
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 209 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/10/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 210 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/10/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 211 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/10/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 212 | O | | remove extension cords | 1 | 10/10/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 215 | O | | remove extension cords , classroom | | 10/10/2015 | | |
| S5.4 | C | 1 | 216 | M | 1250 | repair masonry wall (interior) water intrusion at NE entrance | | | C | SA20292 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 220 | O | | remove extension cords | | 10/10/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 221 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/10/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 222 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/10/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 223 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/10/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 224 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 224A | O | | remove extension cords | | | C | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 225 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/10/2015 | | |
| S5.13p4 | B | 1 | 500 | M | 2500 | install floor drain stair landing not draining properly | 2 | 1/8/2016 | | SA20293 |
| * N1.11.7/S.5. 17.1.e | B | 3 | 300 | O | | remove extension cords | | 10/10/2015 | | |
| * S5.9.a.1 | E | 3 | 301 | M | 625 | Repair rippled/torn carpet , bad shape | 1 | 10/10/2015 | | SA31859 |
| S5.9.a.1 | E | 3 | 302 | M | 625 | Repair rippled/torn carpet , Media area | 1 | 10/10/2015 | | SA31860 |
| S5.9.a.1 | E | 3 | 303 | M | 625 | Repair rippled/torn carpet , Media Center | 1 | 10/10/2015 | | SA31861 |
| S5.9.a.1 | E | 3 | 304 | M | 625 | Repair rippled/torn carpet , bad condition | 1 | 10/10/2015 | | SA31862 |
| S5.9.a.1 | E | 3 | 305 | M | 625 | Repair rippled/torn carpet , poor shape | 1 | 10/10/2015 | | SA31863 |
| S5.9.a.1 | E | 3 | 306 | M | 625 | Repair rippled/torn carpet , poor condition | 1 | 10/10/2015 | | SA31864 |
| S5.13q1 | F | 3 | 312 | M | 2500 | install eye wash , install a small unit on wall for Science. | | | C | SA31872 |
| * N1.11.7/S.5. 17.1.e | B | 3 | 312 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/10/2015 | | |
| * S5.8i13.1 | B | 4 | 140C | O | | remove storage from mechanical rooms | | 10/10/2015 | | |
| N10.6.1.3.3. 2 | F | 4 | 400 | M | 157 | post exterior fire extinguisher sign | | | C | SA3187 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/10/2015

Safety Department
4200A N.W. 10th Avenue
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(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0271 Dillard Elementary
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Ft. Lauderdale, FL 33311
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Jobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * S5.8i13.1 | B | 4 | 407 | O | | remove storage from mechanical rooms | | 10/10/2015 | | |
| * N13.26.1 | F | 5 | 8088 | M | 414 | inspect fire sprinkler system , need five(5) year test completed | 1 | 10/10/2015 | | SA31874 |
| S5.2g | C | 5 | 8088 | M | 625 | install additional lighting E. & S. exterior walls, No lights at all(bldg 5 | 2 | 12/9/2015 | | SA20295 |
| * N101.7.10.1.2 | C | 5 | 017 | C | 625 | install illuminated exit sign at end of ramp Re-issue WO: 04/07/2014 | 4 | 11/9/2015 | | |
| * S5.8.c.5 | B | 5 | 019 | M | 187 | repair/replace threshold , provide small Ramp; Tripping Hazard | 1 | 10/10/2015 | | SA31875 |
| * S5.16.a.4 | F | 5 | 507 | O | | Replace damaged stage curtains , bad shape; get three(3) estimates | 1 | 11/9/2015 | | |
| * S5.8.a | B | 5 | 515 | M | 438 | repair door (metal) , NW door to Kitchen had a Poor Repair job. Replace entire door | | 10/10/2015 | | 37019 |
| * S.5.16b1 | F | 5 | 516 | M | 313 | repair damaged equipment , flaps for SOMAT machine | | 12/9/2015 | | 37025 |
| S5.4 | C | 5 | 523 | M | 1250 | repair masonry wall (exterior) , water intrusion | | 10/10/2015 | | 37026 |
| * S5.4/H6A-2.0040.3.b | C | 5 | 523 | M | 1250 | repair masonry wall (interior) , water intrusion | | 10/10/2015 | | 37029 |
| *-*- | * | 6 | 603 | * | | *No Violations for this building | | | | |
| S5.2a7 | B | 7 | 9699 | O | | Playground: Remove debris/trash from area , K-2 playground | | | C | |
| S5.16.b.9 | B | 9 | 8088 | M | 125 | repair water fountain , NW exterior wall at sidewalk | | 1/8/2016 | | 37031 |
| * S5.9 | B | 9 | 900 | M | 1875 | repair exterior walls , south wall has water Intrusion to the inside classroom | | 10/10/2015 | | 37034 |
| S5.9 | B | 9 | 901 | M | 1875 | repair exterior walls , water intrusion: see H/C | | 10/10/2015 | | 37035 |
| * N101.7.10.1.2 | C | 9 | 908 | C | 625 | install illuminated exit sign Re-issue WO: 04/07/2014 | 4 | 11/9/2015 | | |
| * N101.7.10.1.2 | C | 9 | 909 | C | 625 | install illuminated exit sign Re-issue WO: 04/07/2014 | 4 | 11/9/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Broward County School District - Cadre 5

Loc. No. 0271 Dillard Elementary
2330 Northwest 12th Court

Ft. Lauderdale, FL 33311

Phone: (754)322-6200

Ron Tetreault
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

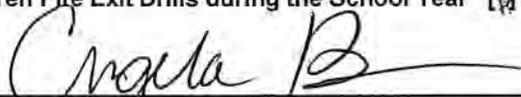
Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 | | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | | | | | | | |

Total Non-Fire Safety Deficiencies.....12
Total Fire Safety Deficiencies (*).....40 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited52

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year YES [] NO (NFPA 101)



9/13/15
Date

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES [] NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/22/2015

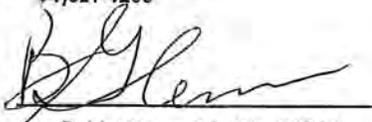
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(54)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 9

Loc. No. 0371 Dillard High
2501 Northwest 11th Street
Ft. Lauderdale, FL 33311
Phone: (754)322-0800

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector



Claus Poehl 55268
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.10.12.1 | B | 000 | 9599 | M | 225 | Install address numbers on building. , 2501 NW 11th Street at two(2) locations: Marquee and SW corner of building # 7 | | 8/21/2015 | | 34120 |
| * N1.18.2.3.5 | B | 000 | 9599 | M | 113 | Install fire lane signs in front of buildings 1,2 & 4 Re-issue WO: 02/11/2014 | 3 | 8/21/2015 | | SR98290 |
| S5.2a8 | B | 000 | 9698 | M | 625 | grade the site , Football field is in very Poor condition. Sod missing from several areas. | | 11/19/2015 | | 34121 |
| * N1.18.2.3.1. 1 | B | 000 | 9698 | M | 188 | install fire lane in front of buildings 1,2 & 4 Re-issue WO: 02/11/2014 | 3 | 11/19/2015 | | SR98300 |
| * | F | 000 | 9699 | M | 38 | reinspect fire extinguishers , inside Press-box at top of south side Bleachers in stadium | | 8/21/2015 | | 34122 |
| S5.2.d.10 | B | 000 | 9699 | M | 1250 | repair fence , all along the South side of the Track Field; missing caps & broken fence | | | C | SA30507 |
| * N101.8.1.2 | F | 1 | 0000 | M | 3125 | install fire sprinklers thru-out | 1 | 8/21/2015 | | SA22157 |
| * S5.14.9 | B | 1 | 8087 | M | 250 | repair light fixture , replace dirty/damaged Lens on covered walk | | 8/21/2015 | | 34124 |
| S5.3.c | B | 1 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , Fill in Large Gaps on sidewalk at S.side of bldg. 1. | | | C | SA30508 |
| * F69A.58.06. 1 | D | 1 | 101 | M | 188 | post fire alarm tag | | 8/21/2015 | | 34125 |
| * F69A.58.83 | E | 1 | 103 | M | 937 | seal vertical openings , fire caulk | | 8/21/2015 | | 34126 |
| * S5.16.a.4 | B | 1 | 104A | M | 313 | repair exhaust fan , restroom | | 8/21/2015 | | 34127 |
| S5.16.a.4 | B | 1 | 104B | M | 313 | repair exhaust fan , restroom | | 8/21/2015 | | 34128 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 190 | M | 1875 | install smoke detector | | 8/21/2015 | | 34129 |
| * N13.26.1 | F | 2 | 8088 | M | 414 | inspect fire sprinkler system five(5) year certification due | 1 | 8/21/2015 | | SA22154 |
| S5.3.c | B | 2 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , fill gaps on walkway south side of bldg. # 2 | | | C | SA30509 |
| H64e13.004. 6ab | B | 2 | 021B | M | 2500 | Repair unsafe/broken equipment , Loud Noises coming from Inside Passenger Elevator Car | | | C | SA30510 |
| * S5.8.a | B | 2 | 027A | M | 438 | repair door (metal) , mullion rusting | | 8/21/2015 | | 34130 |
| * FS 399 | C | 2 | 027A | O | | post elevator inspection certificate | 5 | 10/20/2015 | | |
| * F.58.82.3a | D | 2 | 201A | M | 1875 | install smoke detector Concession storage | 2 | 8/21/2015 | | SA09390 |
| * F.58.82.3a | D | 2 | 203D | M | 1875 | install smoke detector custodian closet Re-issue WO: 02/11/2014 | 3 | 8/21/2015 | | SR98339 |
| * F69A.58.06. 1 | F | 2 | 205 | O | | Replace damaged stage curtains , main stage curtains at Front & Back. No labels and in poor condition | | 9/20/2015 | | |
| S5.10.i.4 | C | 2 | 207 | M | 157 | post capacity sign , Capacity 49 | | 8/21/2015 | | 34131 |

11:40:50 AM, 1/6/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/22/2015

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Claus Poehl 50208
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FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * S5.10.i.4 | C | 2 | 209 | M | 157 | post capacity sign , Capacity 49 | | 8/21/2015 | | 34132 |
| SD101 | B | 2 | 218 | M | 156 | Provide signage to read the following: Post max. occupancy sign | 2 | 10/20/2015 | | SA09970 |
| * F.58.82.3a | D | 2 | 221 | M | 1875 | install smoke detector Custodial | 2 | 8/21/2015 | | SA09384 |
| | F | 2 | 223 | O | | Replace damaged stage curtains , in Black Room; poor condition and missing. | | 9/20/2015 | | |
| * N70E.420.2. A.2 | B | 2 | 233D | O | | install light switch cover | | 8/21/2015 | | |
| * F.58.82.3a | D | 2 | 253 | M | 1875 | install smoke detector Custodian | 2 | 8/21/2015 | | SA09386 |
| * N1.11.7/S.5. 17.1.e | B | 2 | 254 | O | | remove extension cords | | 8/21/2015 | | |
| * N1017.9.2.6 | C | 2 | 268 | M | 375 | Repair battery lighting | | 8/21/2015 | | 34133 |
| * F.58.82.3a | D | 2 | 270 | M | 1875 | install smoke detector Mechanical Rm | 2 | 8/21/2015 | | SA09387 |
| * F.58.82.3a | D | 2 | 272C | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09391 |
| SD101 | B | 2 | 273 | M | 156 | Provide signage to read the following: , HIGH VOLTAGE for FPL Vault | | 10/20/2015 | | 34134 |
| * SD101 | B | 2 | 274 | M | 156 | Provide signage to read the following: , 704 Placard for DIESEL Fuel. Place sign over door of S. exterior. | | 10/20/2015 | | 34137 |
| SD101 | B | 2 | 274 | M | 156 | Provide signage to read the following: , large sign "Emergency GENERATOR Inside; over SE door of 274. | | 10/20/2015 | | 34140 |
| * F69A.81.20 | C | 2 | 274A | M | 625 | install battery lighting | | 8/21/2015 | | 34144 |
| S5.10.i | B | 2 | 274A | M | 175 | Install Fish/Room Number , Generator Room | | 8/21/2015 | | 34141 |
| * S5.14.9 | B | 2 | 274A | M | 250 | repair light fixture , several not working | | 8/21/2015 | | 34153 |
| * F.58.82.3a | D | 2 | 276 | M | 1875 | install smoke detector Fire Pump | 2 | 8/21/2015 | | SA09388 |
| * F.58.82.3a | D | 2 | 290D | M | 1875 | install smoke detector custodian closet Re-issue WO: 02/11/2014 | 3 | 8/21/2015 | | SR98340 |
| * F.58.82.3a | D | 2 | 291D | M | 1875 | install smoke detector CCR (Telephone Equipment/Communication) | 2 | 8/21/2015 | | SA09452 |
| * F.58.82.3a | D | 2 | 293 | M | 1875 | install smoke detector equipment in room | 3 | 8/21/2015 | | SR98338 |
| * N101.8.1.2 | F | 3 | 0000 | M | 3125 | install fire sprinklers thru-out | 1 | 8/21/2015 | | SA22158 |
| SD101 | B | 3 | 9699 | O | | Provide pad around basketball poles , need four more pads | | | C | |
| * N1017.9.2.6 | C | 3 | 322 | M | 375 | Repair battery lighting , NE bug-eye light | | 8/21/2015 | | 34155 |
| * S5.8.a | B | 3 | 322 | M | 438 | repair door (metal) , SW door very hard to close | | 8/21/2015 | | 34156 |
| * N1017.9.2.6 | C | 3 | 323 | M | 375 | Repair battery lighting | | 8/21/2015 | | 34157 |

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State Requirements for Educational Facilities**

Inspection Date: 7/22/2015

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Fiscal Year: 2015 - 2016
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Claus Poehl 55268
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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N10.6.1.3.3. 2 | F | 3 | 324 | M | 157 | post exterior fire extinguisher sign | | 8/21/2015 | | 34158 |
| * N10.6.1.3.3. 2 | F | 3 | 325 | M | 157 | post exterior fire extinguisher sign | | 8/21/2015 | | 34159 |
| * F.58.82.3a | D | 3 | 330 | M | 1875 | install smoke detector Replace heat detector with SD -2 at caged area | 2 | 8/21/2015 | | SA09454 |
| * N101.7.10.2 | B | 3 | 330 | M | 250 | replace illuminated exit sign , inside Girl's locker room | | 8/21/2015 | | 34160 |
| * F.58.82.3a | D | 3 | 330B | M | 1875 | install smoke detector | 2 | 8/21/2015 | | SA09473 |
| * F.58.82.3a | D | 3 | 330P | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09475 |
| * F.58.82.3a | D | 3 | 331 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09456 |
| * F.58.82.3a | D | 3 | 332 | M | 1875 | install smoke detector Replace heat detector with SD -at cage | 2 | 8/21/2015 | | SA09462 |
| S5.16.b.9 | B | 3 | 332 | M | 125 | repair water fountain , next to 332N inside boys locker room | | | C | SA30511 |
| * F.58.82.3a | D | 3 | 332F | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09487 |
| 58.82.3a | D | 3 | 332G | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09489 |
| * F.58.82.3a | D | 3 | 334 | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/21/2015 | | SA06916 |
| * F.58.82.3a | D | 3 | 334A | M | 1875 | install smoke detector Heat to Smoke | 3 | 8/21/2015 | | SA06917 |
| S5.16.b.9 | B | 3 | 339 | M | 125 | repair water fountain , handle broken(3) | | | C | SA30512 |
| * F.58.82.3a | D | 3 | 339A | M | 1875 | install smoke detector replace heat detector with SD | 2 | 8/21/2015 | | SA09490 |
| * F.58.82.3a | D | 3 | 339D | M | 1875 | install smoke detector replace heat detector with SD | 2 | 8/21/2015 | | SA09580 |
| S5.14.9 | B | 3 | 339D | M | 250 | repair light fixture , at bottom of stairs | | | C | SA30513 |
| * F.58.82.3a | D | 3 | 339E | M | 1875 | install smoke detector Custodial | 2 | 8/21/2015 | | SA09583 |
| * F.58.82.3a | D | 3 | 339F | M | 1875 | install smoke detector change 2 heats to smokes | 3 | 8/21/2015 | | SR98342 |
| N1.10.19.1 S5.13x | F | 3 | 339F | O | | clean floor area | | | C | |
| * F.58.82.3a | D | 3 | 340 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09463 |
| * F.58.82.3a | D | 3 | 340D | M | 1875 | install smoke detector change heat to smoke | 3 | 8/21/2015 | | SR98343 |
| * F.58.82.3a | D | 3 | 340G | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09586 |
| * F.58.82.3a | D | 3 | 340H | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09588 |
| 58.82.3a | D | 3 | 340J | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09616 |

11:40:50 AM, 1/6/2016

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| Sub No. Para. | Pri | Bldg No. | Room No. | Def M-O-C | Cost | | | | | |
| * F.58.82.3a | D | 3 | 341B | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09617 |
| * F.58.82.3a | D | 3 | 343B | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09665 |
| * F.58.82.3a | D | 3 | 349A | M | 1875 | install smoke detector change heat to smoke | 3 | 8/21/2015 | | SR98344 |
| * F.58.82.3a | D | 3 | 349B | M | 1875 | install smoke detector change heat to smoke | 3 | 8/21/2015 | | SR98345 |
| * F.58.82.3a | D | 3 | 349C | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09666 |
| * F.58.82.3a | D | 3 | 349D | M | 1875 | install smoke detector change heat to smoke | 3 | 8/21/2015 | | SR98346 |
| * F.58.82.3a | D | 3 | 351 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09464 |
| * F.58.82.3a | D | 3 | 353B | M | 1875 | install smoke detector change heat to smoke | 3 | 8/21/2015 | | SR98347 |
| * FS 399 | C | 3 | 355A | O | | post elevator inspection certificate ADA Lift inside stairwell | 1 | 10/20/2015 | | |
| * F.58.82.3a | D | 3 | 356B | M | 1875 | install smoke detector change heat to smoke | 3 | 8/21/2015 | | SR98349 |
| * F.58.82.3a | D | 3 | 356C | M | 1875 | install smoke detector change heat to smoke | 3 | 8/21/2015 | | SR98350 |
| * N101.7.10.1.2 | C | 3 | 361 | C | 625 | install illuminated exit sign at door to 365, Relssue WO 7/23/2015 | 5 | 9/20/2015 | | CL33910 |
| * F.58.82.3a | D | 3 | 361A | M | 1875 | install smoke detector change heat to smoke | 3 | 8/21/2015 | | SR98351 |
| * F.58.82.3a | D | 3 | 361B | M | 1875 | install smoke detector change heat to smoke | 3 | 8/21/2015 | | SR98352 |
| * F.58.82.3a | D | 3 | 361C | M | 1875 | install smoke detector change heat to smoke | 3 | 8/21/2015 | | SR98353 |
| * F.58.82.3a | D | 3 | 362 | M | 1875 | install smoke detector change heat to smoke | 3 | 8/21/2015 | | SR98341 |
| * F.58.82.3a | D | 3 | 365A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09667 |
| * F.58.82.3a | D | 3 | 365C | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09668 |
| * F.58.82.3a | D | 3 | 366A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09669 |
| * F.58.82.3a | D | 3 | 369 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09469 |
| * N101.7.10.1.2 | C | 3 | 372 | C | 625 | install illuminated exit sign two exits required -2 faced in 015L | 2 | 9/20/2015 | | |
| * F.58.82.3a | D | 3 | 372A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09670 |
| * N13.26.1 | F | 4 | 040C | M | 38 | reinspect fire extinguishers , two(2) at this area inside corridor | | 8/21/2015 | | 34161 |
| * N13.26.1 | F | 4 | 414 | M | 414 | inspect fire sprinkler system five(5) year certification due | 1 | 8/21/2015 | | SA22155 |
| * N101.7.10.1.2 | C | 4 | 420 | C | 625 | install illuminated exit sign , Relssue WO 7/23/2015 | 4 | 9/20/2015 | | CL3391 |

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| | | Bldg No. | Room No. | | | | | | | |
| * N101.7.10.1.2 | C | 4 | 421 | C | 625 | install illuminated exit sign , Relssue WO 7/23/2015 | 4 | 9/20/2015 | | CL33913 |
| * N101.7.10.1.2 | C | 4 | 425 | C | 625 | install illuminated exit sign , Relssue WO 7/23/2015 | 4 | 9/20/2015 | | CL33915 |
| S5.11 | B | 4 | 426 | M | 2500 | Repair unsafe/broken equipment , Hand Dryers inside Girl's restroom | | 8/21/2015 | | 34162 |
| * N101.7.10.1.2 | C | 4 | 427 | C | 625 | install illuminated exit sign at exterior door, Relssue WO 7/23/2015 | 4 | 9/20/2015 | | CL33916 |
| S5.10.i | B | 4 | 428 | M | 175 | Install Fish/Room Number , Men Restroom | | 8/21/2015 | | 34163 |
| S5.7.c/H6A-2.0040.3b | B | 5 | 8087 | M | 750 | repair leaking roof , covered walkway just west of F-583 | | 8/21/2015 | | 34164 |
| * S5.14.9 | B | 5 | 8087 | M | 250 | repair light fixture , replace damaged Lens on loggia | | 8/21/2015 | | 34165 |
| * F.58.82.3a | D | 5 | 531A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09692 |
| * F.58.82.3a | D | 5 | 533A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09694 |
| * F.58.82.3a | D | 5 | 534A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09695 |
| 58.82.3a | D | 5 | 535A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09697 |
| * F.58.82.3a | D | 5 | 536 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09671 |
| * N1017.9.2.6 | C | 5 | 538 | M | 375 | Repair battery lighting | | 8/21/2015 | | 34170 |
| S5.16.b.9 | B | 5 | 538 | M | 125 | repair water fountain , outside next to this Fish | | 11/19/2015 | | 34171 |
| * F.58.82.3a | D | 5 | 539 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09672 |
| S5.16.a.4 | B | 5 | 539 | M | 313 | repair exhaust fan , electrical room, very hot | | 8/21/2015 | | 34174 |
| * F.58.82.3a | D | 5 | 540A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09698 |
| * F.58.82.3a | D | 5 | 541 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09673 |
| * F.58.82.3a | D | 5 | 54F2A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09732 |
| * F.58.82.3a | D | 5 | 543A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09699 |
| * F.58.82.3a | D | 5 | 544A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09705 |
| * F.58.82.3a | D | 5 | 545A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09706 |
| * F.58.82.3a | D | 5 | 546A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09707 |
| * F.58.82.3a | D | 5 | 547A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09713 |
| 58.82.3a | D | 5 | 548A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09714 |

11:40:50 AM, 1/6/2016

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| Sub No. Para. | Pri | Bldg No. | Room No. | | | | | | | |
| * F.58.82.3a | D | 5 | 552 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09689 |
| * F.58.82.3a | D | 5 | 577A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09726 |
| * F.58.82.3a | D | 5 | 578A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09728 |
| S5.16.b.9 | B | 5 | 583 | M | 125 | repair water fountain | | 11/19/2015 | | 34179 |
| * S5.14.9 | B | 6 | 8087 | M | 250 | repair light fixture , replace dirty/damaged Lens on covered walkway | | 8/21/2015 | | 34182 |
| S5.9 | B | 6 | 8088 | M | 1875 | repair exterior walls , large Vertical Cracks on exterior SE walls | | | C | SA30514 |
| S5.8. | B | 6 | 069 | M | 488 | Repair exit hardware , Key slot to Elevator Car broken at ground level; turns around and around | 1 | 8/21/2015 | | SA30515 |
| * FS 399 | C | 6 | 069 | O | | post elevator inspection certificate expired 08/08 | 7 | 10/20/2015 | | |
| * F.58.82.3a | D | 6 | 632A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09776 |
| * F.58.82.3a | D | 6 | 633A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09777 |
| * F.58.82.3a | D | 6 | 634A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09777 |
| SD101 | B | 6 | 635 | M | 625 | Paint the following: , exterior door, Only | | 11/19/2015 | | 34184 |
| * F.58.82.3a | D | 6 | 635A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09779 |
| * F.58.82.3a | D | 6 | 636 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09747 |
| * SD101 | B | 6 | 636 | M | 625 | Paint the following: , Exterior Door, Only | | 11/19/2015 | | 34185 |
| S5.8.c.5 | B | 6 | 636 | M | 187 | repair/replace threshold | | | C | SA22149 |
| SD101 | B | 6 | 637 | M | 625 | Paint the following: , exterior door, Only | | 11/19/2015 | | 34186 |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 6 | 637 | O | | install electric receptacle cover | | 8/21/2015 | | |
| SD101 | B | 6 | 638 | M | 625 | Paint the following: , exterior Door, Only | | 11/19/2015 | | 34187 |
| * F.58.82.3a | D | 6 | 639 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09749 |
| * F.58.82.3a | D | 6 | 640A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09780 |
| * F.58.82.3a | D | 6 | 641 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09752 |
| * F.58.82.3a | D | 6 | 642A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09781 |
| * F.58.82.3a | D | 6 | 643A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09782 |
| * S5.8.d.1 | B | 6 | 644 | M | 1250 | Replace panel w/tempered glass , vision panel in exit door | | 8/21/2015 | | 34188 |

11:40:50 AM, 1/6/2016

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| * F.58.82.3a | D | 6 | 644A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09783 |
| S5.8.d.1 | B | 6 | 645 | M | 1250 | Replace panel w/tempered glass , vision panel in Exit door | | 8/21/2015 | | 34190 |
| * F.58.82.3a | D | 6 | 645A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09784 |
| S5.8.d.1 | B | 6 | 646 | M | 1250 | Replace panel w/tempered glass , vision panel in exit door | | 8/21/2015 | | SA34191 |
| * F.58.82.3a | D | 6 | 646A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09912 |
| * F.58.82.3a | D | 6 | 647 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09753 |
| * F.58.82.3a | D | 6 | 648 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09756 |
| * F.58.82.3a | D | 6 | 661A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09913 |
| * F.58.82.3a | D | 6 | 662A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09915 |
| * F.58.82.3a | D | 6 | 663A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09916 |
| * F.58.82.3a | D | 6 | 665A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09917 |
| * F.58.82.3a | D | 6 | 666 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09758 |
| * F.58.82.3a | D | 6 | 669 | M | 1875 | install smoke detector Replace heat detector with SD -(NAC) | 2 | 8/21/2015 | | SA09759 |
| * F.58.82.3a | D | 6 | 670A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09919 |
| * F.58.82.3a | D | 6 | 671 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09762 |
| * F.58.82.3a | D | 6 | 672 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09764 |
| * F.58.82.3a | D | 6 | 673A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09923 |
| * F.58.82.3a | D | 6 | 674A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09924 |
| * F.58.82.3a | D | 6 | 675A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09925 |
| * F.58.82.3a | D | 6 | 677A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09926 |
| * F.58.82.3a | D | 6 | 678A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09927 |
| F.58.82.3a | D | 6 | 683 | M | 1875 | install smoke detector Replace heat detector with SD V: not required; exterior | | | V | SAVOID |
| * F.58.82.3a | D | 6 | 684 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09767 |
| * N101.8.1.2 | F | 7 | 0000 | M | 3125 | install fire sprinklers thru-out; Science building | 1 | 8/21/2015 | | SA22159 |
| S5.14.9 | B | 7 | 8087 | M | 250 | repair light fixture , replace dirty/damaged Lens on covered walkway | | 8/21/2015 | | SA34192 |

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Loc. No. 0371 Dillard High
2501 Northwest 11th Street
Ft. Lauderdale, FL 33311
Phone: (754)322-0800

Claus Poehl 50208
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 7 | 9698 | M | 156 | Provide signage to read the following: ID bldgs served by backflow at entrance gate | 2 | 10/20/2015 | | SA09974 |
| * S5.10.i | B | 7 | 056 | M | 175 | Install Fish/Room Number , Elevator Passenger Car | | 8/21/2015 | | SA34193 |
| * N101.7.10.1.2 | C | 7 | 060 | C | 625 | install illuminated exit sign | 5 | 9/20/2015 | | CL00100 |
| * N101.7.10.1.2 | C | 7 | 060A | C | 625 | install illuminated exit sign | 5 | 9/20/2015 | | CL00101 |
| * F.58.82.3a | D | 7 | 702 | M | 1875 | install smoke detector Replace heat detector with SD (NAC) | 2 | 8/21/2015 | | SA09928 |
| * N10.6.1.3.3.2 | F | 7 | 702 | M | 157 | post exterior fire extinguisher sign | | 8/21/2015 | | SA34194 |
| * F.58.82.3a | D | 7 | 708 | M | 1875 | install smoke detector | 2 | 8/21/2015 | | SA09929 |
| * F.58.82.3a | D | 7 | 710 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09931 |
| * S5.10.i.3 | B | 7 | 716 | M | 157 | post no combustibile storage sign | | 8/21/2015 | | SA34195 |
| 64E.13.004.3.b | B | 7 | 716 | M | 6250 | Repair broken floor tiles (ceramic) , Floor Area inside Elevator Car | 1 | 11/19/2015 | | SA30517 |
| * F.58.82.3a | D | 7 | 718 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA0993 |
| * S5.17.b.1.b | B | 7 | 718 | M | 250 | Provide GFCI in wet area , near water | | 8/21/2015 | | SA34197 |
| * N70E.410.2.B | B | 7 | 719 | M | 250 | install gfci within 6 ft water supply , wet area | | 8/21/2015 | | SA34198 |
| * 13-f-04 | E | 7 | 733 | M | 50 | post boiler inspection certificate | 2 | 8/21/2015 | | SA09969 |
| SD101 | B | 8 | 8088 | M | 156 | Provide signage to read the following: ID bldgs served by backflow at 813 | | | C | SA09976 |
| * N1.13.1.3 | G | 8 | 9599 | M | 700 | Provide Access to Fire Dept Connection South side at F-813 | 1 | 7/27/2015 | | SA22144 |
| * S5.2.a.7 | B | 8 | 9599 | M | 120 | Replace plastic ground utility box cover , Grass area on West side bldg. 8 next to sidewalk | 1 | 8/21/2015 | | SA30518 |
| FS 399 | C | 8 | 083 | O | | post elevator inspection certificate | 1 | 10/20/2015 | | |
| * F.58.82.3a | D | 8 | 808 | M | 1875 | install smoke detector Custodial | 2 | 8/21/2015 | | SA09934 |
| * N13.26.1 | F | 8 | 813 | M | 414 | inspect fire sprinkler system five(5) year certification due | 1 | 8/21/2015 | | SA22156 |
| * F.58.82.3a | D | 8 | 820 | M | 1875 | install smoke detector Material Storage | 2 | 8/21/2015 | | SA09935 |
| * F.58.82.3a | D | 8 | 824 | M | 1875 | install smoke detector Custodial | 2 | 8/21/2015 | | SA09941 |
| N70E.410.2.B | B | 8 | 825 | M | 250 | install gfci within 6 ft water supply at NE wall | | | C | SA22214 |
| * F.58.82.3a | D | 8 | 828 | M | 1875 | install smoke detector | 3 | 8/21/2015 | | SA06918 |
| SD101 | B | 9 | 9599 | M | 156 | Provide signage to read the following: ID bldgs served by backflow in paved courtyard | | | C | SA0997 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Broward County School District - Cadre 9

Loc. No. 0371 Dillard High
2501 Northwest 11th Street
Ft. Lauderdale, FL 33311
Phone: (754)322-0800

Robby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Claus Poehl 55268
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 9 | 901A | M | 375 | Repair ceiling tile - Special cut required , odd sizes | | 8/21/2015 | | SA34200 |
| * S5.10.i.3 | B | 9 | 901B | M | 157 | post no combustible storage sign | | 8/21/2015 | | SA34201 |
| * S5.17.b.1.b | B | 9 | 901B | M | 250 | Provide GFCI in wet area , wet area | | 8/21/2015 | | SA34205 |
| * S5.10.i.3 | B | 9 | 901C | M | 157 | post no combustible storage sign | | 8/21/2015 | | SA34209 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | F | 9 | 902 | M | 38 | reinspect fire extinguishers , All of the "K" extinguishers have leaked down inside kitchen & serving lines | | 8/21/2015 | | SA34213 |
| * Spec10400. 2.13.D.2 | D | 9 | 903A | M | 156 | install fire alarm pull station sign , NE Door | | 8/21/2015 | | SA34215 |
| S5.13p4 | B | 9 | 903A | M | 2500 | install floor drain , Kitchen Floor Not draining Properly | 1 | 11/19/2015 | | SA30519 |
| | F | 9 | 903A | M | 38 | reinspect fire extinguishers , K-extinguishers leaking down | | 8/21/2015 | | SA34214 |
| * F.58.82.3a | D | 9 | 903D | M | 1875 | install smoke detector equipment in room | 3 | 8/21/2015 | | SR98355 |
| F.58.82.3a | D | 9 | 903E | M | 1875 | install smoke detector storage | 3 | 8/21/2015 | | SR98356 |
| * F.58.82.3a | D | 9 | 903H | M | 1875 | install smoke detector storage | 3 | 8/21/2015 | | SR98357 |
| * N101.15.2.1 1.1.2.5.c | B | 9 | 903H | M | 438 | Repair Door Closer | | 8/21/2015 | | SA34216 |
| * F.58.82.3a | D | 9 | 903J | M | 1875 | install smoke detector storage | 3 | 8/21/2015 | | SR98359 |
| * N1.11.7/S.5. 17.1.e | B | 9 | 906 | O | | remove extension cords | | 8/21/2015 | | |
| * N101.8.1.2 | F | 10 | 0000 | M | 3125 | install fire sprinklers thru-out | 1 | 8/21/2015 | | SA22160 |
| S5.16.a.4 | B | 10 | 8089 | M | 313 | repair exhaust fan , check All vents on roof top | | 8/21/2015 | | SA34217 |
| S5.9 | E | 10 | 175 | M | 250 | Install door closer , west exit door | | | C | SA30520 |
| S5.13.x.6 | B | 10 | 175 | O | | provide/secure metal shelves for storage area very large Custodial Receiving Area | 2 | 11/19/2015 | | |
| SD101 | D | 10 | 176 | M | 250 | Provide locally alarmed cover for pull station. | | 8/21/2015 | | 34232 |
| S5.16.a.4 | B | 10 | 177C | M | 313 | repair exhaust fan , restroom | | 8/21/2015 | | 34233 |
| * Spec10400. 2.13.D.2 | D | 10 | 179 | M | 156 | install fire alarm pull station sign | | 8/21/2015 | | 34234 |
| * SD101 | D | 10 | 179A | M | 250 | Provide locally alarmed cover for pull station. | | 8/21/2015 | | 34235 |
| S5.16.a.4 | B | 10 | 179E | M | 313 | repair exhaust fan , restroom | | 8/21/2015 | | 34236 |
| S5.16.a.4 | B | 10 | 179F | M | 313 | repair exhaust fan , restroom | | 8/21/2015 | | 34237 |
| S5.14.9 | B | 10 | 179F | M | 250 | repair light fixture , not working | | 8/21/2015 | | 34238 |

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0371 Dillard High
2501 Northwest 11th Street
Ft. Lauderdale, FL 33311
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Fort Lauderdale Fire Rescue
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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Claus Poehl 50208
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i.3 | B | 10 | 181 | M | 157 | post no combustible storage sign | | | C | SA30521 |
| S5.10.i.3 | B | 10 | 182 | M | 157 | post no combustible storage sign | | | C | SA30522 |
| * ASMEA13 | F | 10 | 184 | M | 188 | identify all piping , wrap Natural Gas Line "Yellow"; inside at Generator | | 10/20/2015 | | 34240 |
| * F69A.81.20 | C | 10 | 184 | M | 625 | install battery lighting | | 8/21/2015 | | 34239 |
| * N101.8.1.2 | F | 11 | 0000 | M | 3125 | install fire sprinklers thru-out building | 1 | 8/21/2015 | | SA22161 |
| * N1.11.1.5 | B | 11 | 185 | M | 313 | install additional outlets , in ceiling same as F-187 next door for Golf Cart Charging. | | 11/19/2015 | | 34241 |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 11 | 185 | M | 375 | Repair ceiling tile - Special cut required , odd sizes | | | C | SA30523 |
| * N1.11.7/S.5. 17.1.e | B | 11 | 185 | O | | remove extension cords , orange cord | | 8/21/2015 | | |
| * F.58.82.3a | D | 11 | 185A | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09953 |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 11 | 185B | M | 375 | Repair ceiling tile - Special cut required , odd sizes | | | C | SA30524 |
| * F.58.82.3a | D | 11 | 185C | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09954 |
| S5.17.b.1.b | B | 11 | 185C | M | 250 | Provide GFCI in wet area , per code | | | C | SA30525 |
| * S5.8.a | B | 11 | 186 | M | 438 | repair door (metal) , replace screen in door, rusting | | 8/21/2015 | | 34243 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 11 | 187 | M | 1875 | install smoke detector | 1 | 8/21/2015 | | SA30526 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 11 | 187A | M | 1875 | install smoke detector | 1 | 8/21/2015 | | SA30527 |
| * N10.6.1.3.3. 2 | F | 12 | 186 | M | 157 | post exterior fire extinguisher sign | | 8/21/2015 | | 34244 |
| * Spec10400. 2.13.D.2 | D | 12 | 187 | M | 156 | install fire alarm pull station sign | | 8/21/2015 | | 34245 |
| * F.58.82.3a | D | 12 | 190 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09955 |
| S5.13p8 | B | 13 | 9699 | M | 188 | install screens , inside Fence at Tennis Courts (privacy) | 1 | 11/19/2015 | | SA30528 |
| Spec10400. 2.13.D.2 | D | 13 | 190 | M | 156 | install fire alarm pull station sign | | | C | SA30529 |
| N10.6.1.3.3. 2 | F | 13 | 190 | M | 157 | post exterior fire extinguisher sign | | | C | SA30530 |
| * F.58.82.3a | D | 13 | 192 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09956 |
| * F.58.82.3a | D | 13 | 194 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09957 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/22/2015

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0371 Dillard High
2501 Northwest 11th Street
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Sobby Glenn Lic. No. 53045
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Claus Poehl 55268
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(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * NFPA.106.1. 2 | F | 13 | 194 | M | 112 | replace missing fire extinguisher , two(2) missing from this area | | 8/21/2015 | | 34246 |
| * F.58.82.3a | D | 13 | 195 | M | 1875 | install smoke detector Replace heat detector with SD | 2 | 8/21/2015 | | SA09958 |
| S5.16.a.4 | B | 13 | 196 | M | 313 | repair exhaust fan , restroom | | 8/21/2015 | | 34247 |
| S5.16.a.4 | B | 13 | 197 | M | 313 | repair exhaust fan , restroom | | 8/21/2015 | | 34248 |
| F69A.58.06. 1 | D | 13 | 198 | M | 188 | post fire alarm tag | | | C | SA22190 |
| * S5.7.c/H6A -2.0040.3b | B | 14 | 8089 | M | 750 | repair leaking roof , press Box at top of Bleachers @ Football Stadium. | | 8/21/2015 | | 34250 |
| S5.11.g | F | 14 | 9698 | M | 1250 | secure equipment to floor , Several Loose Handrails on South side Stadium seating. | | 10/20/2015 | | 34251 |
| * N10.6.1.3.3. 2 | F | 14 | 450 | M | 157 | post exterior fire extinguisher sign | | 8/21/2015 | | 34252 |
| N1.10.12.1.2 .1 | B | 15 | 8088 | M | 63 | Install Building Number , four(4) metal storage containers all listed as building # 15 | | | C | SA30531 |
| S5.10.i | B | 15 | 1501 | M | 175 | Install Fish/Room Number , STORAGE | | | C | SA30532 |
| S5.10.i | B | 15 | 1502 | M | 175 | Install Fish/Room Number , STORAGE | | | C | SA30534 |
| N1.34.4.4/N 1.66.9.5 | B | 15 | 1502 | M | 1250 | install flammable cabinet , large cabinet for Diesel Containers | | | C | SA30533 |
| S5.10.i | B | 15 | 1503 | M | 175 | Install Fish/Room Number , STORAGE | | | C | SA30536 |
| N101.7.2.1.5 | B | 15 | 1503 | M | 488 | replace exit hardware , metal security Bar Rusted out & broken. (Metal Storage Bldg.) | | | C | SA30535 |
| S5.10.i | B | 15 | 1504 | M | 175 | Install Fish/Room Number , FLAMMABLE STORAGE | | | C | SA30539 |
| N1.34.4.4/N 1.66.9.5 | B | 15 | 1504 | M | 1250 | install flammable cabinet , Large cabinet for Gasoline containers | | | C | SA30537 |
| S5.10.i.3 | C | 15 | 1504 | M | 156 | post flammable storage sign , metal storage building | | | C | SA30538 |
| N1.10.12.1.2 .1 | B | 16 | 8088 | M | 63 | Install Building Number , Large # 16 on exterior wal on church building at extreme NW corner of track | | | C | SA30540 |
| N1.10.12.1.2 .1 | B | 17 | 8089 | M | 63 | Install Building Number , Pavilion located at extreme NW corner of Football Stadium. # 17 | | | C | SA30541 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0371 Dillard High
2501 Northwest 11th Street
Ft. Lauderdale, FL 33311
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Bobby Glenn Lic. No. 53045
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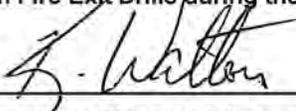
Claus Poehl 50208
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Prj | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Non-Fire Safety Deficiencies.....32
Total Fire Safety Deficiencies (*).....198 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited230

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year YES NO (NFPA 101)



Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected
and newly discovered deficiencies.

July 23, 2015
Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/26/2015

Safety Department
4200A N.W. 10th Avenue
Sunrise, FL 33309
Phone: (954) 421-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3962 Discovery Elementary
8800 NW 54 Court
Sunrise, FL 33351
Phone: (754)322-9100

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-2223

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Adam Cerny 159750
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.d.3 | B | 000 | 9599 | M | 3500 | Fence in Backflow Preventer Re-issue WO: 02/14/2013 Re-issue WO: 08/21/2013 | 3 | 9/25/2015 | | SR30318 |
| FS 399 | C | 1 | 8088 | O | | post elevator inspection certificate | | 11/24/2015 | | |
| HPPS.2.4.2 | b | 1 | 9699 | m | 1500 | Playground: Add sand to 12" depth , see Shirley | | 10/10/2015 | | |
| S5.2.k | B | 1 | 9699 | M | 2500 | repair basketball court (asphalt) | | 12/24/2015 | | |
| S5.3.c | B | 1 | 007A | M | 1250 | Rpr/Rpl sidewalk (concrete) , exterior of , please see Shirley | | 9/25/2015 | | |
| S5.9.a | C | 1 | 008 | M | 2500 | repair wall-wood (interior) , first floor stairwell next to rail | | 9/25/2015 | | |
| S5.13x | F | 1 | 132 | O | | remove combustible materials , paper tree | | 11/24/2015 | | |
| S.16.a.4 | B | 1 | 137 | M | 313 | repair exhaust fan , did not work at time of inspection | | 9/25/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 137 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 9/25/2015 | | |
| S5.12 | C | 1 | 137 | O | | remove unsafe/unclean furniture from use , crates | | 9/25/2015 | | |
| F69A.58.83 | E | 1 | 139A | M | 937 | seal vertical openings data room | 1 | 9/25/2015 | | SA30319 |
| S5.13x | F | 1 | 141 | O | | remove combustible materials | | 11/24/2015 | | |
| N101.10.2.2. 2 | F | 1 | 153 | O | | remove carpet pieces<fire spread floor | | 9/25/2015 | | |
| S5.13x | F | 1 | 153 | O | | remove combustible materials , hanging | | 11/24/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 157 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 9/25/2015 | | |
| S5.12 | C | 1 | 157 | O | | remove unsafe/unclean furniture from use , cushions from home | | 9/25/2015 | | |
| S5.13x | F | 1 | 160 | O | | remove combustible materials , paper /fabric tree | | 11/24/2015 | | |
| S5.12 | C | 1 | 165 | O | | remove unsafe/unclean furniture from use , tent | | 9/25/2015 | | |
| S5.13x | F | 1 | 166 | O | | remove combustible materials , hanging tent | | 11/24/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 167 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 9/25/2015 | | |

Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

Kim Luke Lic. No. 112349
 Municipal Firesafety Inspector

**Comprehensive Safety Inspection
 State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
 Broward County School District - Cadre 3
 Loc. No. 3962 Discovery Elementary
 8800 NW 54 Court
 Sunrise, FL 33351
 Phone: (754)322-9100

Sunrise Fire Rescue
 10440 West Oakland Park Blvd.
 Sunrise, FL 33351
 Phone: (954)746-3470 Fax: (954)572-
 Adam Cerny 159750
 Municipal Firesafety Inspector
 (*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 1 | 167 | O | | remove unsafe/unclean furniture from use , stuffed animals | | 9/25/2015 | | |
| S5.13x | F | 1 | 171 | O | | remove combustible materials cloth tree | 1 | 11/24/2015 | | |
| N1017.9.2.6 | C | 1 | 191 | M | 375 | Repair battery lighting | | 9/25/2015 | | |
| N1017.9.2.6 | C | 1 | 192 | M | 375 | Repair battery lighting | | 9/25/2015 | | |
| S5.13x | F | 1 | 202 | O | | remove combustible materials , hanging | | 11/24/2015 | | |
| S5.12 | C | 1 | 202 | O | | remove unsafe/unclean furniture from use , chairs and plastic tent | | 9/25/2015 | | |
| N101.10.2.2.2 | F | 1 | 205 | O | | remove carpet pieces<fire spread floor | | 9/25/2015 | | |
| S5.12 | C | 1 | 205 | O | | remove unsafe/unclean furniture from use , pillows and chair from home | | 9/25/2015 | | |
| S5.13x | F | 1 | 206 | O | | remove combustible materials , paper tree | | 11/24/2015 | | |
| S5.13x | F | 1 | 210 | O | | remove combustible materials , hanging | | 11/24/2015 | | |
| S5.12 | C | 1 | 212 | O | | remove unsafe/unclean furniture from use | | 9/25/2015 | | |
| SD101 | B | 1 | 217 | O | | Remove electric appliance from room microwave | 1 | 8/26/2015 | | |
| N101.10.2.2.2 | F | 1 | 236 | O | | remove carpet pieces<fire spread floor | | 9/25/2015 | | |
| S5.13x | F | 1 | 236 | O | | remove combustible materials , hanging | | 11/24/2015 | | |
| S5.12 | C | 1 | 236 | O | | remove unsafe/unclean furniture from use , pillows | | 9/25/2015 | | |
| S5.13x | F | 1 | 243 | O | | remove combustible materials , paper on emergency door | | 11/24/2015 | | |
| S5.13x | F | 1 | 244 | O | | remove combustible materials , paper on emergency door | | 11/24/2015 | | |
| N101.15.7.4.3.2 | A | 1 | 246 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 9/25/2015 | | |
| S5.13x | F | 1 | 247 | O | | remove combustible materials , hanging | | 11/24/2015 | | |
| F69A.58.005.2.b.3 | E | 1 | 248 | O | | remove door stops | | 9/25/2015 | | |
| N101.10.2.2.2 | F | 2 | 210 | O | | remove carpet pieces<fire spread floor | | 9/25/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/26/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3962 Discovery Elementary
8800 NW 54 Court
Sunrise, FL 33351
Phone: (754)322-9100

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-2223

Adam Cerny 159750
Municipal Firesafety Inspector
(*Fire Violations Only)

Tim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 2 | 251 | M | 625 | Paint the following: , vent for rest room | | 12/24/2015 | | |
| *.*.* | * | 3 | * | * | | *No violations for this building | | | | |

Total Casualty/Sanitation Deficiencies..7
 Total Fire Safety Deficiencies (*).....35 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited42
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Julie DeBreeff
 Signature of Facility Administrator
Julie DeBreeff Assistant Principal 8/14/15
 Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
 in Fire Exit Drills during the School Year (NFPA 101)
 YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
 Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
 Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
 with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
 Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(772) 321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3751 Dolphin Bay Elementary
16450 Miramar Parkway
Miramar, FL 33027
Phone: (754)323-8000

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290



Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.d.10 | B | 000 | 0000 | M | 1250 | repair fence , install additional gate NW corner of site. See AP for details. To facilitate mass evac from school. | | 12/6/2015 | | |
| S5.16.b.6 | E | 1 | 0000 | O | | Provide separate restrooms for male and female students > grade 3 , 4th and 5th grade classrooms | 1 | 12/6/2015 | | |
| S5.10.i | B | 1 | 8088 | M | 175 | Install Fish/Room Number , on exterior wall of Inside Circulation 001C, next to 101M | | | C | SA30194 |
| N13.6.2.6.2. 2 | F | 1 | 011 | M | 188 | Rpr/rpl fire sprinkler head , clean 2nd floor heads | | | C | SA30204 |
| SD101 | B | 1 | 101G | O | | Remove electric appliance from room , microwave | 1 | 11/6/2015 | | |
| S5.12.b | B | 1 | 101K | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/6/2015 | | |
| N101.8.1.2 | F | 1 | 101M | M | 3125 | install fire sprinklers , under duct work | | 12/6/2015 | | |
| 5.16.a | F | 1 | 101M | M | 1250 | repair ventilation system , AC unit leaks | | 2/4/2016 | | |
| S5.12.h | B | 1 | 103F | O | | Strap TV's to mobile cart | | 12/6/2015 | | |
| ASME. A17.1.2.27 | C | 1 | 107 | M | 3125 | Connect elevator phone to 9-1-1 svc | | 12/6/2015 | | |
| S5.16.b.6 | E | 1 | 109 | O | | Provide separate restrooms for male and female students > grade 3 | | 12/6/2015 | | |
| S5.12 | C | 1 | 109 | O | | remove unsafe/unclean furniture from use , lamp from home | | 12/6/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 109B | O | | attach fire rating labels to curtains , or remove | | | C | |
| S5.17a1 | B | 1 | 112D | O | | replace burned-out light bulb(s) | | | C | |
| S5.16.b | B | 1 | 114 | M | 300 | Repair plumbing fixture , faucet in HC stall loose | | 12/6/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 118A | O | | install electric receptacle cover , replace deformed cover | 1 | 12/6/2015 | | |
| S5.10.i | B | 1 | 118B | M | 175 | Install Fish/Room Number , Missing, Staff RR both sexes | | | C | SA30192 |
| S5.12.b | B | 1 | 118B | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/6/2015 | | |
| S5.12.b | B | 1 | 118C | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/6/2015 | | |
| S5.12.b | B | 1 | 118E | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/6/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3751 Dolphin Bay Elementary
16450 Miramar Parkway
Miramar, FL 33027
Phone: (754)323-8000

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1200

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.b | B | 1 | 118G | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/6/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 118H | M | 1875 | install smoke detector , HEAT not smoke | | 12/6/2015 | | |
| S5.12.b | B | 1 | 118H | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/6/2015 | | |
| N1.10.19 | B | 1 | 118K | O | | Remove Storage From Area | | 12/6/2015 | | |
| N1017.9.2.6 | C | 1 | 119 | M | 375 | Repair battery lighting | 1 | 12/6/2015 | | SA21182 |
| N1.10.19 | B | 1 | 119 | O | | Remove Storage From Area | | 12/6/2015 | | |
| SD101 | B | 1 | 121 | O | | Remove electric appliance from room toaster oven | 1 | 11/6/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 121D | O | | replace burned-out light bulb(s) | | 12/6/2015 | | |
| S5.16.b | B | 1 | 122 | M | 300 | Repair plumbing fixture , faucet loose | | 12/6/2015 | | |
| N101.8.1.2 | F | 1 | 124 | M | 3125 | install fire sprinklers , under duct work | | 12/6/2015 | | |
| S5.16.a | F | 1 | 124 | M | 1250 | repair ventilation system , AC leaks on floor | | 2/4/2016 | | |
| S5.16.b.9 | B | 1 | 128 | M | 125 | repair water fountain , not flowing | | 3/5/2016 | | |
| N80.4.1.3/ SD101 | F | 1 | 128 | O | | Remove combustibile from door/vision panel | | 11/7/2015 | | |
| S5.16.b.9 | B | 1 | 129 | M | 125 | repair water fountain , not flowing | | 3/5/2016 | | |
| N80.4.1.3/ SD101 | F | 1 | 129 | O | | Remove combustibile from door/vision panel | | 11/7/2015 | | |
| N80.4.1.3/ SD101 | F | 1 | 130 | O | | Remove combustibile from door/vision panel | | 11/7/2015 | | |
| N80.4.1.3/ SD101 | F | 1 | 132 | O | | Remove combustibile from door/vision panel | | 11/7/2015 | | |
| S5.16.b | B | 1 | 132A | M | 300 | Repair plumbing fixture , toilet loose | | 12/6/2015 | | |
| S5.16.b.9 | B | 1 | 133 | M | 125 | repair water fountain , does not flow | | 3/5/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 134 | O | | remove extension cords | 1 | 12/6/2015 | | |
| S5.16.b | B | 1 | 135 | M | 300 | Repair plumbing fixture , faucet loose | | 12/6/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3751 Dolphin Bay Elementary
16450 Miramar Parkway
Miramar, FL 33027
Phone: (754)323-8000

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

st H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N80.4.1.3/ SD101 | F | 1 | 135 | O | | Remove combustibile from door/vision panel | | 11/7/2015 | | |
| S5.3.c | B | 1 | 141 | M | 1250 | Rpr/Rpl sidewalk (concrete) , hole in slab | | 12/6/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 142 | M | 1875 | install smoke detector | | 12/6/2015 | | |
| S5.12.b | B | 1 | 142 | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/6/2015 | | |
| S5.12.b | B | 1 | 142A | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/6/2015 | | |
| S5.13.q.1 | F | 1 | 143 | M | 375 | repair eye wash unit | | 12/6/2015 | | |
| S5.12.b | B | 1 | 143A | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/6/2015 | | |
| N1.10.19 | B | 1 | 143A | O | | Remove Storage From Area | | 12/6/2015 | | |
| 80.4.1.3/ SD101 | F | 1 | 145 | O | | Remove combustibile from door/vision panel | | 11/7/2015 | | |
| S5.16.a | B | 1 | 146 | M | 3750 | provide proper ventilation , room hot | | 3/5/2016 | | |
| F69A.58.005 .1 | D | 1 | 151 | M | 1000 | repair fire alarm system , FACP in trouble, smoke detector dirty. WO# J690395 | 1 | 12/6/2015 | | SA30203 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 153 | M | 1875 | install smoke detector , VPK, napping in room | 1 | 12/6/2015 | | SA30195 |
| S5.16.b.9 | B | 1 | 154 | M | 125 | repair water fountain , not flowing | | 3/5/2016 | | |
| S5.11 | A | 1 | 154 | O | | Remove unsafe/broken Equipment , pencil sharpener | | 12/6/2015 | | |
| S5.16.b.9 | B | 1 | 155 | M | 125 | repair water fountain , not flowing | | 3/5/2016 | | |
| S5.16.b | B | 1 | 157A | M | 300 | Repair plumbing fixture , faucet not flowing | | 12/6/2015 | | |
| S5.13x | F | 1 | 159 | O | | remove combustibile materials , cloth pillow | | 2/4/2016 | | |
| N101.8.1.2 | B | 1 | 160 | M | 313 | Relocate Smoke Detector , to roof deck | | 12/6/2015 | | |
| S5.3.c | B | 1 | 162 | M | 313 | Relocate Smoke Detector , to roof deck | | 12/6/2015 | | |
| S5.16.a.4 | B | 1 | 227 | M | 313 | repair exhaust fan not running on inspection room hot | 1 | 12/6/2015 | | SA21179 |
| 4e13.004. 6ab | B | 2 | 8088 | M | 2500 | Repair unsafe/broken equipment water fountain by 265 cover loose | 1 | 12/6/2015 | | SA21205 |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3751 Dolphin Bay Elementary
16450 Miramar Parkway
Miramar, FL 33027
Phone: (754)323-8000

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Not Pres
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F69A.0081.9 .a | C | 2 | 202 | C | 3750 | install emergency escape window , not provided | | 2/4/2016 | | |
| N101.7.5.1 | B | 2 | 202B | O | | remove storage blocking exit | | 12/6/2015 | | |
| S5.16.a | B | 2 | 205 | M | 3750 | provide proper ventilation , room hot | | 3/5/2016 | | |
| S5.16.b.6 | E | 2 | 207A | O | | Provide separate restrooms for male and female students > grade 3 | | 12/6/2015 | | |
| S5.16.b.9 | B | 2 | 209 | M | 125 | repair water fountain , not flowing | | 3/5/2016 | | |
| S5.16.b.6 | E | 2 | 209A | O | | Provide separate restrooms for male and female students > grade 3 | | 12/6/2015 | | |
| S5.16.b | B | 2 | 210 | M | 300 | Repair plumbing fixture , faucet loose | | 12/6/2015 | | |
| S5.16.b | B | 2 | 211 | M | 300 | Repair plumbing fixture , faucet does not flow | | 12/6/2015 | | |
| S5.16.b.6 | E | 2 | 211A | O | | Provide separate restrooms for male and female students > grade 3 | | 12/6/2015 | | |
| S5.16.b | B | 2 | 214 | M | 300 | Repair plumbing fixture , faucet loose | | 12/6/2015 | | |
| S5.11 | A | 2 | 215 | O | | Remove unsafe/broken Equipment , coffee maker | | 12/6/2015 | | |
| S5.8.c.5 | E | 2 | 220 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height , step onto roof | | 1/5/2016 | | |
| N1.10.19 | B | 2 | 220 | O | | Remove Storage From Area | | 12/6/2015 | | |
| S5.16.b.9 | B | 2 | 223 | M | 125 | repair water fountain , not flowing | | 3/5/2016 | | |
| S5.16.b | B | 2 | 223B | M | 300 | Repair plumbing fixture , faucet loose | | 12/6/2015 | | |
| S5.16.a | B | 2 | 227 | M | 3750 | provide proper ventilation , room hot | | 3/5/2016 | | |
| F69A.0081.9 .a | C | 2 | 231 | C | 3750 | install emergency escape window , not provided | | 2/4/2016 | | |
| S5.16.b | B | 2 | 231A | M | 300 | Repair plumbing fixture , faucet loose | | 12/6/2015 | | |
| S5.16.b | B | 2 | 232 | M | 300 | Repair plumbing fixture , faucet loose | | 12/6/2015 | | |
| S5.16.b.9 | B | 2 | 232 | M | 125 | repair water fountain , not flowing | | 3/5/2016 | | |
| S5.12 | C | 2 | 232 | O | | remove unsafe/unclean furniture from use , folding chair | | 12/6/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3751 Dolphin Bay Elementary
16450 Miramar Parkway
Miramar, FL 33027
Phone: (754)323-8000

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

St H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.16.b.9 | B | 2 | 234A | M | 125 | repair water fountain , not flowing | | 3/5/2016 | | |
| S5.16.b | B | 2 | 236 | M | 300 | Repair plumbing fixture , faucet loose | | 12/6/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 265 | O | | repair ceiling tiles | 1 | 12/6/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 266 | O | | repair ceiling tiles | 1 | 12/6/2015 | | |

Total Casualty/Sanitation Deficiencies..49

Total Fire Safety Deficiencies (*).....33

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited82

Correct all violations before the next Comprehensive Safety Inspection is performed.

Brad Schmidt
Signature of Facility Administrator

Brad Schmidt
Print Name Facility Administrator

A.P.
Title

11/23/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

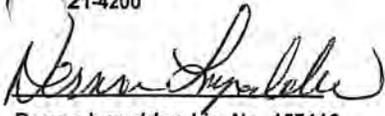
Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES [] NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/9/2015

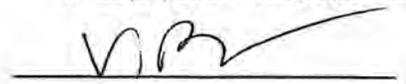
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200



Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 3221 Drew, Charles Elementary
1000 Northwest 31st Avenue
Pompano Beach, FL 33060
Phone: (754)322-6250

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328



Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.3.c | B | 000 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) Going to PK-1st PG see Head Custodian | | | C | SA26633 |
| N1.18.2.2.2 | C | 000 | 9698 | M | 250 | Provide 911 Lock. Weld to chain welded to gate Front gates | 2 | 12/9/2015 | | SA14397 |
| N1.10.19.1 S5.13x | F | 000 | 9699 | O | | clean floor area 3-5 PG remove sand from rubber | 1 | 3/8/2016 | | |
| S5.7 | B | 0000 | 0000 | O | | remove improperly stored chemicals , Through out school. Store purchased cleaners are not allowed. See Head Custodian | | 1/8/2016 | | |
| N1.18.2.2.2 | C | 0000 | 9698 | M | 250 | Provide 911 Lock welded to chain welded to fence , Entrance 911 Padlock not working | | 1/8/2016 | | |
| S5.2k-5 | B | 0000 | 9699 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , 2-5 Fitness play ground Gap between poured rubber and border | | 1/8/2016 | | |
| N1.10.19.1 S5.13x | F | 0000 | 9699 | O | | clean floor area , Pre-K -1st Playground clear off all sand from poured rubber | | 3/8/2016 | | |
| S5.2a7 | B | 0000 | 9699 | O | | Playground: Remove debris/trash from area , Trash and palm fronds | | 1/8/2016 | | |
| SD101 | B | 0000 | 9699 | O | | Provide pad around basketball poles , 3 pole pads missing | | 1/8/2016 | | |
| N101.15.2.1 0 | B | 0000 | 100A | M | 250 | repair illuminated exit sign , By 6 Not working | | 1/8/2016 | | |
| S5.13x | F | 1 | 0000 | O | | remove combustibile materials Building 1 paper on exit doors | 2 | 3/8/2016 | | |
| S5.10.i.4 | C | 1 | 0000 | O | | post exit diagrams in each room , Several rooms did not have the exit diagram up. At the time of inspection | | 1/8/2016 | | |
| N70E.410.2. 4.b | B | 1 | 100E | M | 63 | install weatherproof cover , By 132 | | 1/8/2016 | | |
| S5.9.a.1 | E | 1 | 105 | M | 625 | Repair rippled/torn carpet carpet is both torn and rippled | 1 | 1/8/2016 | | SA26816 |
| S5.16.a.4 | B | 1 | 112 | M | 313 | repair exhaust fan , wire exhaust fan to light switch | | | C | SA32071 |
| S5.9.a.1 | E | 1 | 114 | M | 625 | Repair rippled/torn carpet Rippled-school vault-tripping hazard | 1 | 1/8/2016 | | SA26818 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 114 | O | | repair ceiling tiles , Stained tile | | 1/8/2016 | | |
| S5.13x | F | 1 | 116 | O | | remove combustibile materials , Remove orange netting from ceiling. Nothing should be hanging from ceiling | | 3/8/2016 | | |
| S5.13x | F | 1 | 118 | O | | remove combustibile materials , Remove orange netting from ceiling. Nothing should be hanging from ceiling | | 3/8/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/9/2015

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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 1 | 123A | M | 1875 | install smoke detector Heat to Smoke | | | C | SA26811 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 123A | O | | repair ceiling tiles , secure falling vent to ceiling | | | C | |
| S5.10.i.4 | C | 1 | 126 | O | | post exit diagrams in each room | 1 | 1/8/2016 | | |
| N101.15.7.4. 3.1 | B | 1 | 128 | O | | remove artwork/material > 20% wall space | 1 | 1/8/2016 | | |
| N101.15.7.4. 3.1 | B | 1 | 130 | O | | remove artwork/material > 20% wall space | 2 | 1/8/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 130 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/8/2016 | | |
| SD101 | F | 1 | 130 | O | | Remove storage from stove | | | C | |
| S5.12 | C | 1 | 130 | O | | remove unsafe/unclean furniture from use fabric covered chairs | | | C | |
| N101.15.7.4. 3.1 | B | 1 | 131 | O | | remove artwork/material > 20% wall space | 2 | 1/8/2016 | | |
| 09-d-8 | F | 1 | 131 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | 1 | 1/8/2016 | | |
| SD101 | F | 1 | 131 | O | | Remove storage from stove | 1 | 1/8/2016 | | |
| S5.12 | C | 1 | 131 | O | | remove unsafe/unclean furniture from use cloth cushions, pillows | 1 | 1/8/2016 | | |
| N101.15.7.4. 3.1 | B | 1 | 132 | O | | remove artwork/material > 20% wall space | 2 | 1/8/2016 | | |
| N101.10.2.2. 2 | F | 1 | 132 | O | | remove carpet pieces<fire spread floor | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 1/8/2016 | | |
| SD101 | F | 1 | 132 | O | | Remove storage from stove | | | C | |
| S5.12 | C | 1 | 132 | O | | remove unsafe/unclean furniture from use Cloth cushions, metal folding chairs | | | C | |
| S5.12 | C | 1 | 132 | O | | remove unsafe/unclean furniture from use , Cloth cushions | | 1/8/2016 | | |
| N101.15.7.4. 3.1 | B | 1 | 137 | O | | remove artwork/material > 20% wall space | | 1/8/2016 | | |
| N101.10.2.2. 2 | F | 1 | 138 | O | | remove carpet pieces<fire spread floor , Provide rating for rug | | 1/8/2016 | | |
| S5.13x | F | 1 | 138 | O | | remove combustible materials , Items hanging from ceiling. Nothing should be hanging from ceiling | | 3/8/2016 | | |

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[x]FireSafety [x]Casualty [x]Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 138 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/8/2016 | | |
| 10-c-2 | C | 1 | 139 | O | | remove exit obstructions Back | | | C | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 139 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/8/2016 | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 139 | O | | repair ceiling tiles , Missing ceiling tile | | 1/8/2016 | | |
| S5.12.h | B | 1 | 139 | O | | Strap TV's to mobile cart | 1 | 1/8/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 8088 | O | | remove extension cords , From building 2 going to building 9 | | 1/8/2016 | | |
| * N101.7.10.2 | C | 2 | 008A | M | 625 | install directional exit sign , Above exit door | | 1/8/2016 | | |
| S5.13x | F | 2 | 201 | O | | remove combustible materials , ceiling decorations | | | C | |
| SD101 | B | 2 | 201 | O | | Remove electric appliance from room Toaster Oven | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 202 | M | 1875 | install smoke detector , kids napping in room | | | C | SA32077 |
| * S5.9.a.1 | E | 2 | 202 | M | 625 | Repair rippled/torn carpet , Rippled and pulled carpet | | 1/8/2016 | | |
| SD101 | B | 2 | 202 | O | | remove coffeepot/hotplate from classroom | | | C | |
| * S5.13x | F | 2 | 202 | O | | remove combustible materials On door | 1 | 3/8/2016 | | |
| SD101 | B | 2 | 202 | O | | Remove electric appliance from room Microwave/Classroom, EDITED 5/19/15: Also toaster oven | | | C | |
| F.58.82.3a | D | 2 | 202D | M | 1875 | install smoke detector Heat to Smoke | | | C | SA26812 |
| * S5.16.b | B | 2 | 204 | O | | remove damaged cords , By 204B Vending machine has damage cord exposed wires at plug. | | 1/8/2016 | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 204A | O | | repair ceiling tiles , Stained ceiling tiles | | 1/8/2016 | | |
| * S5.12.h | B | 2 | 204A | O | | Strap TV's to mobile cart | | 1/8/2016 | | |
| * F69A.58.005 .2.b.3 | E | 2 | 205B | O | | remove door stops | | 1/8/2016 | | |
| * 101.7.10.2 | C | 2 | 206 | M | 625 | install directional exit sign , By 008A | | 1/8/2016 | | |

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[x]FireSafety [x]Casualty [x]Sanitation

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|--------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | 2 | 210 | M | 38 | reinspect fire extinguishers , Low charge | | 1/8/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 2 | 210 | O | | replace burned-out light bulb(s) | | 1/8/2016 | | |
| N101.7.9.2.6 | C | 2 | 211 | M | 375 | Repair battery lighting , Not working | | 1/8/2016 | | |
| S5.10.i.4 | C | 2 | 215 | O | | post exit diagrams in each room | 1 | 1/8/2016 | | |
| SD101 | F | 2 | 215 | O | | Remove storage from stove Top of stove | | | C | |
| N101.7.9.2.6 | C | 2 | 216 | M | 375 | Repair battery lighting , Not working | | 1/8/2016 | | |
| F69A.0081.1 1.b | C | 2 | 218 | M | 157 | install emergency escape sign , on door to corridor | | | C | SA32079 |
| N101.10.2.2. 2 | F | 2 | 218 | O | | remove carpet pieces<fire spread floor | 1 | 1/8/2016 | | |
| S5.13x | F | 2 | 218 | O | | remove combustible materials , ceiling decorations | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 218 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/8/2016 | | |
| S5.12 | C | 2 | 218 | O | | remove unsafe/unclean furniture from use cloth bean bag, cloth cushions and metal chairs | | | C | |
| S5.12 | C | 2 | 218 | O | | remove unsafe/unclean furniture from use , Cloth cushions | | 1/8/2016 | | |
| S5.12.h | B | 2 | 218 | O | | Strap TV's to mobile cart | 1 | 1/8/2016 | | |
| S5.9.a.1 | E | 2 | 219 | M | 625 | Repair rippled/torn carpet Rippled | 1 | 1/8/2016 | | SA26821 |
| St101 | A | 3 | 301A | O | | Unapproved use of room , Closed Circuit Storage being used as a classroom. Contact project manager | | 12/14/2015 | | |
| S5.13x | F | 3 | 301G | O | | remove combustible materials , Cloth draped on shelves | 1 | 3/8/2016 | | |
| St101 | A | 3 | 301G | O | | Unapproved use of room Media Prod Lab-being used as a classroom | 2 | 12/14/2015 | | |
| S5.13x | F | 4 | 0000 | O | | remove combustible materials Building 4 paper on exit doors | 2 | 3/8/2016 | | |
| S5.2(a)7. /64E-13.004 (1) | F | 4 | 0000 | O | | remove debris , Outside of 420 | | 3/8/2016 | | |
| 10-c -2 | C | 4 | 007 | O | | remove exit obstructions tables, chairs and students | | | C | |

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FireSafety Casualty Sanitation

| R69A.58 | | Location | | Type Def | Est | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|----------|----------|----------|------|--|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | M-O-C | Cost | | | | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 007 | O | | repair ceiling tiles , By entrance door stained ceiling tiles | | 1/8/2016 | | |
| * S5.8. | B | 4 | 401 | M | 488 | Repair exit hardware , door from 401 to 402, secure loose door knob escutcheon | 1 | 1/8/2016 | | SA32080 |
| * N101.15.7.4.3.1 | B | 4 | 401 | O | | remove artwork/material > 20% wall space | 2 | 1/8/2016 | | |
| N1.10.19.1 S5.13x | F | 4 | 401A | O | | clean floor area , clutter | | | C | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 401A | O | | repair ceiling tiles , Replace bowing ceiling tile | | 1/8/2016 | | |
| * S5.10.i | B | 4 | 402A | M | 175 | Replace missing fish number , Female Restroom | | 1/8/2016 | | |
| S5.10.i | B | 4 | 402B | M | 175 | Replace missing fish number , Male Restroom | | 1/8/2016 | | |
| * N101.15.7.4.3.1 | B | 4 | 403 | O | | remove artwork/material > 20% wall space | 2 | 1/8/2016 | | |
| * 9-d-8 | F | 4 | 403 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | 1 | 1/8/2016 | | |
| * S5.13x | F | 4 | 403 | O | | remove combustible materials Paper hanging from ceiling | 2 | 3/8/2016 | | |
| * N1.11.7/S.5.17.1.e | B | 4 | 403 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/8/2016 | | |
| S5.12 | C | 4 | 403 | O | | remove unsafe/unclean furniture from use Pillows, cloth cushions, cloth chair | 1 | 1/8/2016 | | |
| * N101.15.7.4.3.1 | B | 4 | 404 | O | | remove artwork/material > 20% wall space | 2 | 1/8/2016 | | |
| * 09-d-8 | F | 4 | 404 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | 1 | 1/8/2016 | | |
| S5.12 | C | 4 | 404 | O | | remove unsafe/unclean furniture from use Cushions | | | C | |
| N1.10.19.1 S5.13x | F | 4 | 404A | O | | clean floor area Floor Clutter | | | C | |
| * S5.17b | B | 4 | 404A | O | | provide access to utility controls Electrical panel | 1 | 1/8/2016 | | |
| N1017.9.2.6 | C | 4 | 405 | M | 375 | Repair battery lighting | | | C | SA26815 |
| 5.10.14 | B | 4 | 405 | M | 175 | Replace missing fish number Inside Circulation (door inside 404) | | | C | SA26805 |
| S5.10.i | B | 4 | 405 | M | 175 | Replace missing fish number , Inside Circulation On wall inside classroom 406 | | 1/8/2016 | | |
| * S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 405A | M | 375 | Repair ceiling tile - Special cut required , Exhaust vent | | 1/8/2016 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | 4 | 405A | M | 175 | Replace missing fish number , Female Restroom | | 1/8/2016 | | |
| S5.10.i | B | 4 | 405B | M | 175 | Replace missing fish number , Male Restroom | | 1/8/2016 | | |
| 5.10.i4 | B | 4 | 406 | M | 175 | Replace missing fish number Inside Circulation (door inside 406) V: Wrong information | | | V | SA26806 |
| N101.15.7.4. 3.1 | B | 4 | 406 | O | | remove artwork/material > 20% wall space | | 1/8/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 406 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/8/2016 | | |
| SD101 | A | 4 | 406 | O | | Remove plug in air fresheners | | 12/12/2015 | | |
| S5.12 | C | 4 | 406 | O | | remove unsafe/unclean furniture from use , Metal folding chairs, cloth bean bags | | 1/8/2016 | | |
| S5.10.i | B | 4 | 408A | M | 175 | Replace missing fish number , Female Restroom | | 1/8/2016 | | |
| S5.10.i | B | 4 | 408B | M | 175 | Replace missing fish number , Male Restroom | | 1/8/2016 | | |
| N101.15.7.4. 3.1 | B | 4 | 409 | O | | remove artwork/material > 20% wall space | 2 | 1/8/2016 | | |
| 09-d -8 | F | 4 | 409 | O | | remove carpet pieces<fire spread floor | 2 | 1/8/2016 | | |
| S5.13x | F | 4 | 409 | O | | remove combustibile materials Hanging from ceiling | | | C | |
| S5.12 | C | 4 | 409 | O | | remove unsafe/unclean furniture from use , Pillows | | 1/8/2016 | | |
| S5.16.a | B | 4 | 410 | M | 3750 | provide proper ventilation , Warm room Data rack installed | | 4/7/2016 | | |
| N101.15.7.4. 3.1 | B | 4 | 410 | O | | remove artwork/material > 20% wall space | 2 | 1/8/2016 | | |
| 09-d -8 | F | 4 | 410 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | 1 | 1/8/2016 | | |
| S5.12 | C | 4 | 410 | O | | remove unsafe/unclean furniture from use Cushions and pillows | 2 | 1/8/2016 | | |
| S5.10.i | B | 4 | 411A | M | 175 | Replace missing fish number , Female Restroom | | 1/8/2016 | | |
| S5.10.i | B | 4 | 411B | M | 175 | Replace missing fish number , Male Restroom | | 1/8/2016 | | |
| N101.15.7.4. 3.1 | B | 4 | 412 | O | | remove artwork/material > 20% wall space | 2 | 1/8/2016 | | |
| S5.13x | F | 4 | 412 | O | | remove combustibile materials , cloth draped on TV cart | | | C | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 412 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/8/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 412 | O | | remove extension cords , Projector cord running under carpet | | 1/8/2016 | | |
| S5.12 | C | 4 | 412 | O | | remove unsafe/unclean furniture from use , Pillows | | 1/8/2016 | | |
| S5.12.h | B | 4 | 412 | O | | Strap TV's to mobile cart | | | C | |
| N1.10.19.1 S5.13x | F | 4 | 412A | O | | clean floor area Floor clutter | 2 | 3/8/2016 | | |
| N1.10.19.1 S5.13x | F | 4 | 420 | O | | clean floor area , Floor Clutter | | 3/8/2016 | | |
| SD101 | B | 4 | 420 | O | | Remove storage from restroom , Metal rack with perfumes etc on it | | 1/8/2016 | | |
| S5.10.i | B | 4 | 420B | M | 175 | Replace missing fish number , Female Restroom | | 1/8/2016 | | |
| S5.10.i | B | 4 | 420C | M | 175 | Replace missing fish number , Male Restroom | | 1/8/2016 | | |
| S5.13x | F | 5 | 0000 | O | | remove combustible materials Building 5 paper on exit doors | 2 | 3/8/2016 | | |
| N101.7.1.10. 1 | C | 5 | 009 | O | | remove exit obstructions , furniture is not permitted in corridor, in front of 508 | | | C | |
| N101.10.2.2. 2 | F | 5 | 501 | O | | remove carpet pieces<fire spread floor , Provide rating for carpet | | 1/8/2016 | | |
| S5.13x | F | 5 | 501 | O | | remove combustible materials Hanging from ceiling | 2 | 3/8/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 501 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/8/2016 | | |
| S5.12 | C | 5 | 501 | O | | remove unsafe/unclean furniture from use , Bean bags and pillows | | | C | |
| S5.12.h | B | 5 | 501 | O | | Strap TV's to mobile cart | | | C | |
| N101.15.7.4. 3.1 | B | 5 | 503 | O | | remove artwork/material > 20% wall space | 3 | 1/8/2016 | | |
| 10-c-2 | C | 5 | 503 | O | | remove exit obstructions | | | C | |
| SD101 | B | 5 | 503 | O | | remove unrated cloth/paper covering window , Paper streamers | | 1/8/2016 | | |
| S5.12 | C | 5 | 503 | O | | remove unsafe/unclean furniture from use Cushions | | | C | |
| .10.19.1 S5.13x | F | 5 | 503A | O | | clean floor area Floor clutter | 2 | 3/8/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/9/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 3221 Drew, Charles Elementary
1000 Northwest 31st Avenue
Pompano Beach, FL 33060
Phone: (754)322-6250

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Victoria Burgess 1596...
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 1.1.2.5.c | B | 5 | 506 | M | 438 | Repair Door Closer , Closer came apart-Back Door | | 1/8/2016 | | |
| N101.15.7.4. 3.1 | B | 5 | 506 | O | | remove artwork/material > 20% wall space | | | C | |
| 09-d -8 | F | 5 | 506 | O | | remove carpet pieces<fire spread floor | 2 | 1/8/2016 | | |
| S5.13x | F | 5 | 506 | O | | remove combustible materials , ceiling decorations | | | C | |
| S5.12 | C | 5 | 506 | O | | remove unsafe/unclean furniture from use Cloth cushions | 2 | 1/8/2016 | | |
| N1.10.19.1 S5.13x | F | 5 | 506A | O | | clean floor area , Floor Clutter | | 3/8/2016 | | |
| N101.15.7.4. 3.1 | B | 5 | 507 | O | | remove artwork/material > 20% wall space | 2 | 1/8/2016 | | |
| S5.13x | F | 5 | 507 | O | | remove combustible materials Or provide fire rating-fabric | | | C | |
| S5.13x | F | 5 | 508 | O | | remove combustible materials , ceiling decorations | | | C | |
| S5.12 | C | 5 | 508 | O | | remove unsafe/unclean furniture from use , pillows and towels on floor | | | C | |
| N1.10.19.1 S5.13x | F | 5 | 508A | O | | clean floor area Floor clutter | | | C | |
| N101.15.7.4. 3.1 | B | 5 | 508A | O | | remove artwork/material > 20% wall space | | | C | |
| N1.11.7/S.5. 17.1.e | B | 5 | 511 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 1/8/2016 | | |
| S5.7 | B | 5 | 511 | O | | remove improperly stored chemicals , Bleach unsink | | 1/8/2016 | | |
| SD101 | B | 5 | 511 | O | | remove unrated cloth/paper covering window , Mirror, cloth bean bags | | 1/8/2016 | | |
| S5.12 | C | 5 | 511 | O | | remove unsafe/unclean furniture from use Hanging from ceiling | 2 | 1/8/2016 | | |
| S5.12 | C | 5 | 511 | O | | remove unsafe/unclean furniture from use , Remove Book shelf from home. | | 1/8/2016 | | |
| S5.10.i | B | 5 | 511A | M | 175 | Replace missing fish number , Fish falling off wall | | 1/8/2016 | | |
| N101.15.7.4. 3.1 | B | 5 | 512 | O | | remove artwork/material > 20% wall space | | 1/8/2016 | | |
| N101.10.2.2. 2 | F | 5 | 512 | O | | remove carpet pieces<fire spread floor , Provide rating carpet pcs and rug | | 1/8/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 512 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/8/2016 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 5 | 512 | O | | remove unsafe/unclean furniture from use , Cloth Bean Bags and pillow | | 1/8/2016 | | |
| N1.10.19.1 S5.13x | F | 5 | 512A | O | | clean floor area , Floor Clutter | | 3/8/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 513 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/8/2016 | | |
| S5.12 | C | 5 | 513 | O | | remove unsafe/unclean furniture from use Metal folding chairs | | | C | |
| S.5.172.c | B | 5 | 514 | O | | Remove storage from electrical room. | | 1/8/2016 | | |
| S5.13x | F | 6 | 0000 | O | | remove combustible materials Building 6 paper on exit doors | 2 | 3/8/2016 | | |
| S5.11 | A | 6 | 0000 | O | | Remove unsafe/broken Equipment , By 605 metal picnic table | | 1/8/2016 | | |
| 53.4 | B | 6 | 8088 | M | 2500 | repair walls By 605 Crack going up wall | 1 | 1/8/2016 | | SA26635 |
| S5.3.c | B | 6 | 9699 | M | 1250 | Rpr/Rpl sidewalk (concrete) , By 606 large concrete pavers change in level tripping hazard | | 1/8/2016 | | |
| Spec10400. 2.13.D.2 | D | 6 | 010 | M | 156 | install fire alarm pull station sign , Door By 607 Rpl faded sign | | 1/8/2016 | | |
| N101.7.1.10. 1 | C | 6 | 010 | O | | remove exit obstructions , furniture in corridor is not permitted | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 6 | 010 | O | | repair ceiling tiles , missing tile next to 608 | | | C | |
| N101.10.2.2. 2 | F | 6 | 601 | O | | remove carpet pieces<fire spread floor | 1 | 1/8/2016 | | |
| N101.7.1.10. 1 | C | 6 | 601 | O | | remove exit obstructions , furniture blocking door to outside | | | C | |
| S5.12 | C | 6 | 601 | O | | remove unsafe/unclean furniture from use Mats, blankets and stuffed animals | | | C | |
| S5.16.a.4 | B | 6 | 601A | M | 313 | repair exhaust fan , Exhaust fan not working at time of inspection | | 1/8/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 602 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/8/2016 | | |
| S5.12 | C | 6 | 602 | O | | remove unsafe/unclean furniture from use , Lamp from home | | 1/8/2016 | | |
| N1.10.19.1 S5.13x | F | 6 | 602A | O | | clean floor area , Floor Clutter | | 3/8/2016 | | |
| S5.16.a.4 | B | 6 | 602B | M | 313 | repair exhaust fan , Fan not working at time of inspection | | 1/8/2016 | | |
| 1.10.2.2. 2 | F | 6 | 603 | O | | remove carpet pieces<fire spread floor , Provide rating | | 1/8/2016 | | |

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Municipal Firesafety Inspector

Victoria Burgess 1596
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 6 | 603 | O | | Strap TV's to mobile cart , Secure TV | | 1/8/2016 | | |
| S5.12 | C | 6 | 607 | O | | remove unsafe/unclean furniture from use , Cloth cushions | | 1/8/2016 | | |
| N1.10.19.1 S5.13x | F | 6 | 607A | O | | clean floor area , Floor Clutter | | 3/8/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 6 | 607A | O | | repair ceiling tiles , Ceiling tile out of place | | 1/8/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 608 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/8/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 608 | O | | remove extension cords , By 608A extension cord going to laptops | | 1/8/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 608 | O | | remove extension cords , Projector cord running under carpet | | 1/8/2016 | | |
| SD101 | F | 6 | 608 | O | | Remove storage from stove , Top of stove | | 1/8/2016 | | |
| SD101 | F | 6 | 609 | O | | Remove storage from stove , Stove top | | 1/8/2016 | | |
| S.5.172.c | B | 6 | 610 | O | | Remove storage from electrical room. | | 1/8/2016 | | |
| N10.6.1.3.3. 2 | F | 8 | 801E | M | 157 | post exterior fire extinguisher sign , Rpl faded sign | | 1/8/2016 | | |
| SD101 | A | 8 | 801E | O | | Remove unsafe/broken Equipment tires | | | C | |
| *** | * | 9 | * | * | | *No violations for this building | | | | |
| *** | * | 10 | * | * | | *No violations for this building | | | | |

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Victoria Burgess 159644
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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..32
Total Fire Safety Deficiencies (*).....117 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited149
Correct all violations before the next Comprehensive Safety Inspection is performed.

Keandra Fulton
Signature of Facility Administrator

Keandra Fulton Asst. Principal 12/18/15
Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
ety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/21/2015

Safety Department
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(954) 21-4200

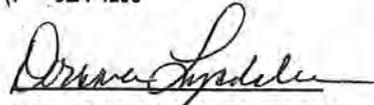
Fiscal Year: 2015 - 2016

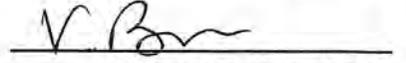
Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060

Broward County School District - Cadre 11

Loc. No. 0301 Drew Resource Family & Teen Parent Center
2600 Northwest 9th Court
Pompano Beach, FL 33069
Phone: (754)322-6700

Phone: (954)786-4695 Fax: (954)786-4328


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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| Spec10400. 2.13.D.2 | D | P | 5 | M | 156 | install fire alarm pull station sign , Replace faded sign ramp side of portable | 1 | 9/20/2015 | | SA31710 |
| N1017.9.2.6 | C | P | 5 | M | 375 | Repair battery lighting | | 9/20/2015 | | |
| S5.8.a | B | P | 5 | M | 625 | repair door (wood) , Hole in door | | 9/20/2015 | | |
| S5.7.c/H6A -2.0040.3b | B | P | 5 | M | 5000 | Repair Roof , Repair eave | | 9/20/2015 | | |
| S5.17.b.1.e | F | P | 5 | O | | discontinue use of piggybacked surge strips | | 9/20/2015 | | |
| N70E.420.2. A.1 | B | P | 5 | O | | install light covers | | 9/20/2015 | | |
| N101.7.1.10. 1 | C | P | 5 | O | | remove exit obstructions , Back obstructed by table and chairs | | 9/20/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 97 | M | 156 | install fire alarm pull station sign , Replace faded sign ramp side of portable | | | C | SA31711 |
| Spec10400. 2.13.D.2 | D | P | 97 | M | 156 | install fire alarm pull station sign , Stair side | | 9/20/2015 | | |
| N10.6.1.3.3. 2 | F | P | 97 | M | 157 | post exterior fire extinguisher sign , Stair side | | 9/20/2015 | | |
| S5.14.1 | F | P | 97 | M | 38 | reinspect fire extinguishers , FE at back door has been discharged | | 9/20/2015 | | |
| S5.8.a | B | P | 97 | M | 625 | repair door (wood) , Wooden door hitting frame on rampside | | 9/20/2015 | | |
| S5.10.i.4 | C | P | 97 | O | | post exit diagrams in each room | | 9/20/2015 | | |
| S5.14.1 | B | P | 97 | O | | post inspection report in portable | | 9/20/2015 | | |
| 10-c-2 | C | P | 118N | O | | remove exit obstructions | | | C | |
| N101.7.5.1 | C | P | 118N | O | | remove furnishings blocking exit desks tables and chairs | | | C | |
| S5.12.h | B | P | 118N | O | | Strap TV's to mobile cart | | 9/20/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 140N | M | 156 | install fire alarm pull station sign , Replace faded sign ramp side of portable | | | C | SA31712 |
| N10.6.1.3.3. 2 | F | P | 140N | M | 157 | post exterior fire extinguisher sign , Replace faded sign ramp side of portable | | | C | SA31713 |
| S5.6. c/N101.7.2.2 .4.1 | B | P | 140N | M | 800 | Repair Handrail , Wooden handrails-loose | | 9/20/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | P | 140N | M | 625 | repair ramp , Loose boards | | 9/20/2015 | | |
| N1.10.19 | B | P | 140N | O | | Remove Storage From Area , Portables are not allowed to be used for storage | | 9/20/2015 | | |
| Spec10400.2.13.D.2 | D | P | 141N | M | 156 | install fire alarm pull station sign , Replace faded sign stair side of portable | | | C | SA31714 |
| N1017.9.2.6 | C | P | 141N | M | 375 | Repair battery lighting , Battery light at both doors do not work | | 9/20/2015 | | |
| S5.1.i | B | P | 150KX | O | | Building out of service - unoccupied Keep Secured-No storage-Roof & floor water damage | 1 | | | |
| N1017.9.2.6 | C | P | 156 | M | 375 | Repair battery lighting | | 9/20/2015 | | |
| S5.1.i | B | P | 156 | O | | Building out of service - unoccupied Secure Portable-no storage allowed in portables | | | C | |
| Spec10400.2.13.D.2 | D | P | 179C | M | 156 | install fire alarm pull station sign , Replace faded sign ramp side of portable | | | C | SA31715 |
| Spec10400.2.13.D.2 | D | P | 180C | M | 156 | install fire alarm pull station sign , Rpl faded sign stair side | | 9/20/2015 | | |
| N1017.9.2.6 | C | P | 180C | M | 375 | Repair battery lighting , Both battery lights not working at time of inspection | | 9/20/2015 | | |
| S5.7.c.4 | B | P | 180C | M | 1875 | repair fascia (wooden) , Ramp side, Relssue WO 8/24/2015 | 1 | 9/20/2015 | | SA31716 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 180C | O | | repair ceiling tiles , stained and holes in tiles | | 9/20/2015 | | |
| Spec10400.2.13.D.2 | D | P | 181C | M | 156 | install fire alarm pull station sign , Replace faded sign ramp side of portable | | | C | SA31717 |
| N10.6.1.3.3.2 | F | P | 181C | M | 157 | post exterior fire extinguisher sign , Replace faded sign ramp side of portable | | | C | SA31718 |
| S5.1.i | B | P | 283CAX | O | | Building out of service - unoccupied Secure Portable-No storage-floor water damaged | 1 | | | |
| Spec10400.2.13.D.2 | D | P | 369 | M | 156 | install fire alarm pull station sign , Replace faded sign ramp side of portable | | | C | SA31719 |
| N10.6.1.3.3.2 | F | P | 390C | M | 157 | post exterior fire extinguisher sign , Replace faded sign ramp side of portable | | | C | SA31720 |
| N10.6.1.3.3.2 | F | P | 390C | M | 157 | post exterior fire extinguisher sign , Rpl faded sign on Stair side | | 9/20/2015 | | |
| N101.15.2.10 | B | P | 390C | M | 250 | repair illuminated exit sign , Not working on test Stair side | | 9/20/2015 | | |
| S5.10.a.10.a | B | P | 390C | M | 625 | repair stairs , Soft spots | | 9/20/2015 | | |
| Spec10400.2.13.D.2 | D | P | 550C | M | 156 | install fire alarm pull station sign , Replace faded sign stair side of portable | | | C | SA31721 |

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| | | Bldg No. | Room No. | | | | | | | |
| Spec10400. 2.13.D.2 | D | P | 550C | M | 156 | install fire alarm pull station sign , Rpl Faded sign. Ramp side | | 9/20/2015 | | |
| N10.6.1.3.3. 2 | F | P | 550C | M | 157 | post exterior fire extinguisher sign , Replace faded sign ramp side of portable | | | C | SA31722 |
| S5.7.c.4 | B | P | 550C | M | 1875 | repair fascia (wooden) , Ramps side | | | C | SA31723 |
| N101.15.7.4. 3.1 | B | P | 550C | O | | remove artwork/material > 20% wall space | 1 | 9/20/2015 | | |
| SD101 | B | P | 550C | O | | remove unrated cloth/paper covering window | | 9/20/2015 | | |
| S5.12 | C | P | 550C | O | | remove unsafe/unclean furniture from use , Mirror from home | | 9/20/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 557C | M | 156 | install fire alarm pull station sign , Replace faded sign ramp side of portable | | | C | SA31724 |
| N10.6.1.3.3. 1 | F | P | 557C | O | | make fire extinguisher accessible | | 9/20/2015 | | |
| 1.15.7.4. 3.1 | B | P | 557C | O | | remove artwork/material > 20% wall space | | 9/20/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 557C | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 9/20/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 590C | M | 156 | install fire alarm pull station sign , Replace faded sign ramp side of portable | | | C | SA31725 |
| Spec10400. 2.13.D.2 | D | P | 590C | M | 156 | install fire alarm pull station sign , Replace faded sign stair side of portable | | | C | SA31726 |
| N10.6.1.3.3. 1 | B | P | 590C | M | 625 | repair ramp , Wooden landing holding door open | | 9/20/2015 | | |
| S5.17.b | B | P | 590C | O | | install electric receptacle cover | 1 | 9/20/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 649C | M | 156 | install fire alarm pull station sign , Replace faded sign-Ramp side of portable | | | C | SA31740 |
| Spec10400. 2.13.D.2 | D | P | 649C | M | 156 | install fire alarm pull station sign , Replace faded sign-Stair side of portable | | | C | SA31730 |
| S5.10.i | B | P | 649C | M | 175 | Replace missing fish number , Ramp side | | 9/20/2015 | | |
| S5.12.h | B | P | 649C | O | | Strap TV's to mobile cart Secure TV | 2 | 9/20/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 678 | M | 156 | install fire alarm pull station sign , Replace faded sign ramp and stair sides of portable | | | C | SA31732 |
| N10.6.1.3.3. 2 | F | P | 678 | M | 157 | post exterior fire extinguisher sign , Replace faded sign ramp and stair sides of portable | | | C | SA31741 |
| ...01.15.2.1 0 | B | P | 678 | M | 250 | repair illuminated exit sign , Not working on test . Stair side | | 9/20/2015 | | |

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Phone: (954)786-4695 Fax: (954)786-

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.a.10.a | B | P | 678 | M | 625 | repair stairs , Stairs have soft spots | | 9/20/2015 | | |
| SD101 | B | P | 678C | O | | Remove electric appliance from room Microwave | 2 | 8/21/2015 | | |
| N1017.9.2.6 | C | P | 841CT | M | 375 | Repair battery lighting , Bat light Right bulb is burned out. | | 9/20/2015 | | |
| | B | P | 841CT | M | 625 | repair ramp , REF W/O J698947 Rotten Boards on ramp | | | C | SA31734 |
| N1017.9.2.6 | C | P | 1044PHC | M | 375 | Repair battery lighting , | | 9/20/2015 | | |
| N101.15.2.1 0 | B | P | 1044PHC | M | 250 | repair illuminated exit sign , Stair side exit not working on test | | 9/20/2015 | | |
| S5.10.a.10.a | B | P | 1044PHC | M | 625 | repair stairs , Wooden stairs appear to be rotten | | 9/20/2015 | | |
| N1.10.19 | B | P | 1044PHC | O | | Remove Storage From Area , Portables are not allowed to be used for storage | | 9/20/2015 | | |
| N101.15.2.1 0 | B | P | 1045PHC | M | 250 | repair illuminated exit sign , Not working on test- stair side | | 9/20/2015 | | |
| N1.10.19 | B | P | 1045PHC | O | | Remove Storage From Area , Portables are not allowed to be used for storage | | 9/20/2015 | | |
| SD101 | B | 000 | 9698 | M | 156 | Provide signage to read the following: , Need 1 STOP sign to replace faded sign going to NW 11th Street. By Busloop | | | C | SA31736 |
| SD101 | B | 000 | 9698 | M | 156 | Provide signage to read the following: , Need 2 STOP signs in the busloop. The signs there are faded | | | C | SA31735 |
| SD101 | B | 000 | 9699 | O | | Provide pad around basketball poles Two pole pads | 2 | 9/20/2015 | | |
| S5.2. b.1.6/S5.10.l | B | 0000 | 8088 | M | 157 | Replace signs , Hurricane placard | | 9/20/2015 | | |
| S5.2. b.1.6/S5.10.l | B | 0000 | 9698 | M | 157 | Replace signs , Repair handicap sign | | 9/20/2015 | | |
| S5.9.a.1 | E | 1 | 102 | M | 625 | Repair rippled/torn carpet , Front office carpet worn | | 9/20/2015 | | |
| S5.9.a.1 | F | 1 | 103 | M | 38 | reinspect fire extinguishers , By 103A year not punched | | 9/20/2015 | | |
| S5.9.a.1 | E | 1 | 103 | M | 625 | Repair rippled/torn carpet , Front office carpet worn | | 9/20/2015 | | |
| S5.12.h | B | 1 | 103 | O | | Strap TV's to mobile cart , Secure TV | | 9/20/2015 | | |
| N1017.9.2.6 | F | 1 | 104 | M | 38 | reinspect fire extinguishers , Expired tag date 10/13 | | 9/20/2015 | | |
| S5.10i | F | 1 | 106A | M | 156 | post restroom sign-WOMEN , sign is missing | 1 | 9/20/2015 | | SA31737 |

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
352-4200

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 0301 Drew Resource Family & Teen Parent Center
2600 Northwest 9th Court
Pompano Beach, FL 33069
Phone: (754)322-6700

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
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Victoria Burgess 159644
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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.10i | C | 1 | 106B | M | 156 | post restroom sign-MEN , sign is missing | 1 | 9/20/2015 | | SA31738 |
| N1017.9.2.6 | C | 2 | 201 | M | 375 | Repair battery lighting , By doors closest to 200A | | 9/20/2015 | | |
| S5.13p8 | B | 2 | 201 | O | | Keep fly fans operational during school hours | | | C | |
| S5.12.h | B | 2 | 201 | O | | Strap TV's to mobile cart Left side of stage | | | C | |
| N101.7.10.1. 2 | C | 2 | 202 | C | 625 | install illuminated exit sign 2 units | 5 | 10/20/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | F | 2 | 202 | M | 38 | reinspect fire extinguishers , Expired tag date is 9/2013 | | 9/20/2015 | | |
| N 70E.420.2. A | B | 2 | 204 | M | 63 | install junction box cover , In mech room | | 9/20/2015 | | |
| S5.17.b | B | 2 | 205 | M | 625 | repair exposed wiring Due to removed meter | | | C | SA25694 |
| S.5.172.c | B | 2 | 205 | O | | Remove storage from electrical room. | 1 | 9/20/2015 | | |
| N1017.9.2.6 | C | 3 | 301 | M | 375 | Repair battery lighting , Not working | | 9/20/2015 | | |
| N101.15.2.1 0 | B | 3 | 301 | M | 250 | repair illuminated exit sign , Not working on test | | 9/20/2015 | | |
| S5.12 | C | 3 | 301 | O | | remove unsafe/unclean furniture from use , Glider | | 9/20/2015 | | |
| N101.15.2.1 0 | B | 3 | 302 | M | 250 | repair illuminated exit sign , Not working on test | | 9/20/2015 | | |
| N10.6.1.3.3. 2 | F | 3 | 303 | M | 157 | post exterior fire extinguisher sign Outside wall | | | C | SA25622 |
| N101.15.2.1 0 | B | 3 | 304 | M | 250 | repair illuminated exit sign , Not working on test | | 9/20/2015 | | |
| S5.12 | F | 4 | 404 | M | 38 | reinspect fire extinguishers , FE year not punched | | 9/20/2015 | | |
| S5.8.d.1.e | B | 4 | 404 | M | 875 | Replace glass mirror w/reflective metal mirror On wall behind sink | | | C | SA25610 |
| S5.10.i.4 | C | 4 | 404 | O | | post exit diagrams in each room | | | C | |
| S5.16.a | B | 5 | 503 | M | 3750 | provide proper ventilation , Data room is hot | 1 | 12/19/2015 | | SA31739 |
| N1.10.19.1 15.13x | F | 5 | 503 | O | | clean floor area , Floor clutter | 1 | 11/19/2015 | | |
| S5.10.i | B | 5 | 503 | O | | Remove all unauthorized room numbers , Remove fish number 502A no such number at this location | 1 | 9/20/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N10.6.1.3.3. 1 | F | 5 | 504 | O | | make fire extinguisher accessible | 2 | 9/20/2015 | | |
| S5.8i13.1 | B | 5 | 504 | O | | remove storage from mechanical rooms | 1 | 9/20/2015 | | |
| N1017.9.2.6 | C | 5 | 505 | M | 375 | Repair battery lighting | | 9/20/2015 | | |
| S5.12.h | B | 5 | 506 | O | | Strap TV's to mobile cart Floor Clutter | | | C | |
| S5.8i13.1 | B | 5 | 507 | O | | remove storage from mechanical rooms | 1 | 9/20/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 5 | 509 | O | | replace burned-out light bulb(s) | | 9/20/2015 | | |
| SD101 | B | 6 | 604 | O | | Remove electric appliance from room Microwave | 1 | 8/21/2015 | | |
| S5.8.d.1.e | B | 7 | 701 | M | 875 | Replace glass mirror w/reflective metal mirror on wall behind sink | | | C | SA25611 |
| S5.8.d.1.e | B | 7 | 703 | M | 875 | Replace glass mirror w/reflective metal mirror on wall behind sink | | | C | SA20478 |
| S5.14.9 | B | 7 | 703A | M | 250 | repair light fixture , exposed wires light fixture in hallway outside restrooms | | 9/20/2015 | | |
| N70E.420.2. A.1 | B | 7 | 703A | O | | install light covers , Light Cover Missing | 1 | 9/20/2015 | | |
| S5.12 | C | 8 | 801 | O | | remove unsafe/unclean furniture from use , Cloth bean bag | | 9/20/2015 | | |
| S5.12.h | B | 8 | 801 | O | | Strap TV's to mobile cart Secure TV | 2 | 9/20/2015 | | |
| SD101 | A | 8 | 801B | O | | Remove unsafe/broken Equipment Or repair shelf | 2 | 9/20/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 802 | O | | remove extension cords , through doorway to 801 | | 9/20/2015 | | |
| N1017.9.2.6 | C | 8 | 804 | M | 375 | Repair battery lighting , Not working at time of inspection | | 9/20/2015 | | |
| S.5.172.c | B | 9 | 902 | O | | Remove storage from electrical room. , Plastic trash cans and other items | | | C | |
| S5.17a1 | B | 9 | 902 | O | | replace burned-out light bulb(s) | 2 | 9/20/2015 | | |
| *** | * | 10 | 905A | * | | *No Violations for this building | | | | |
| S5.12.h | B | 12 | 250 | O | | Strap TV's to mobile cart | 1 | 9/20/2015 | | |
| N1.10.19.1 S5.13x | F | 12 | 254 | O | | clean floor area , Floor clutter combustibles to close to data rack | | 11/19/2015 | | |

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21-4200

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 0301 Drew Resource Family & Teen Parent Center
2600 Northwest 9th Court
Pompano Beach, FL 33069
Phone: (754)322-6700

Inspection Date: 8/21/2015

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328
Victoria Burgess 159644
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 12 | 259 | O | | install electric receptacle cover , Back wall | | 9/20/2015 | | |
| SD101 | A | 12 | 261A | O | | Remove unsafe/broken Equipment Metal bookcase | 1 | 9/20/2015 | | |
| S5.10.i | B | 12 | 263 | M | 175 | Replace missing fish number , Electrical Room | | 9/20/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 12 | 264 | M | 438 | Repair Door Closer , Closer is not attached to frame | | 9/20/2015 | | |
| S5.10.i | B | 12 | 264 | M | 175 | Replace missing fish number , Mechanical Room | | 9/20/2015 | | |
| N1.10.12.1.2 .1 | B | 13 | 0000 | M | 63 | Install Building Number , Need building number | | 9/20/2015 | | |
| N1.10.12.1.2 .1 | B | 14 | 0000 | M | 63 | Install Building Number , Need building number | | 9/20/2015 | | |

Total Casualty/Sanitation Deficiencies..22
Total Fire Safety Deficiencies (*).....72 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited94
Correct all violations before the next Comprehensive Safety Inspection is performed.

Blenda Daniels
Signature of Facility Administrator
Blenda Daniels Assistant Principal 9/4/15
Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)(b), F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/21/2015

Safety Department
4200A N.W. 10th Avenue
Dand Park, FL 33309
(954) 321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 0721 Driftwood Elementary
2700 North 69th Avenue
Hollywood, FL 33024
Phone: (754)323-5450

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585


Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector


Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 0000 | O | | post inspection report in portable | | 9/20/2015 | | |
| N1017.9.2.6 | C | P | 3 | M | 375 | Repair battery lighting | 2 | 9/20/2015 | | SA14158 |
| S5.7.c.4 | B | P | 3 | M | 1875 | repair fascia (wooden) , NW corner soffit coming down | | 9/20/2015 | | |
| N70E.420.2. A.1 | B | P | 3 | O | | install light covers , reset | | 9/20/2015 | | |
| N1017.9.2.6 | C | P | 68 | M | 375 | Repair battery lighting | | 9/20/2015 | | |
| S5.13x | F | P | 100C | O | | remove combustible materials , pillows and rug | | 11/19/2015 | | |
| *.*.* | * | P | 231 | * | | *No violations for this building | | | | |
| *.*.* | * | P | 231C | * | | *No Violations for this building | | | | |
| 5/14/2002 | E | P | 235 | O | | Provide DCA Insignia in Portable | 2 | 8/21/2015 | | |
| 16-f2-c | B | P | 235 | O | | remove obsolete storage storage in portables not allowed | 2 | 9/20/2015 | | |
| *.*.* | * | P | 312 | * | | *No Violations for this building | | | | |
| N1017.9.2.6 | C | P | 363VE | M | 375 | Repair battery lighting | | 9/20/2015 | | |
| 64E.13.004. 3.b | B | P | 746VE | M | 6250 | Repair broken floor tiles (vinyl) coming up | 1 | 12/19/2015 | | SA25133 |
| S5.8.a | B | P | 746VE | M | 625 | repair door (wood) , north door vision panel rusted | | 9/20/2015 | | |
| S5.14.1 | B | P | 746VE | M | 750 | repair drywall , east wall | | 9/20/2015 | | |
| S5.6.b | C | P | 746VE | M | 2500 | repair wall-wood (exterior) , repair east and west walls | 1 | 9/20/2015 | | SA32419 |
| S5.11 | A | P | 885C | O | | Remove unsafe/broken Equipment , lamp from home | | 9/20/2015 | | |
| S5.9.d | B | P | 886C | M | 6250 | Repair broken floor tiles (vinyl) , floor tiles coming up | | 12/19/2015 | | |
| S5.9.a/ 13.3.3.3/ 13.7.4.3 | B | P | 886C | O | | repair ceiling tiles , water damage | | 9/20/2015 | | |
| S5.7.c.4 | B | P | 887C | M | 1875 | repair fascia (wooden) , south side | | 9/20/2015 | | |

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 0721 Driftwood Elementary
2700 North 69th Avenue
Hollywood, FL 33024
Phone: (754)323-5450

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2741 Stirling Road
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| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | P | 1265TPL | M | 175 | Replace missing fish number , north and south sides | 1 | 9/20/2015 | | SA32430 |
| S5.14.1 | B | P | 1265TPL | O | | post inspection report in portable | 1 | 9/20/2015 | | |
| S5.14b3a | B | 000 | 9599 | C | 62500 | Provide covered walkway for portable/modular | 2 | 12/19/2015 | | |
| S.5.16b1 | F | 1 | 8088 | M | 313 | repair damaged equipment west side has antennae on covered walk | 2 | 11/19/2015 | | SA14131 |
| S5.7.c.1 | B | 1 | 9599 | M | 37500 | provide drainage floods badly in S. parking @ Office area Re-issue WO: 10/10/ | 6 | 12/19/2015 | | SA01949 |
| N1017.9.2.6 | C | 1 | 101 | M | 375 | Repair battery lighting , by front door | | 9/20/2015 | | |
| S5.14b12 | F | 1 | 101B | O | | maintain/clean ventilation filters , reinstall front panel on AC unit | | 11/19/2015 | | |
| S5.11 | B | 1 | 101H | M | 2500 | Repair unsafe/broken equipment , hand dryer | | 9/20/2015 | | |
| F69A.58.83 | E | 1 | 103B | M | 937 | seal vertical openings multiple holes in drywall ceiling | 2 | 9/20/2015 | | SA14041 |
| N1017.9.2.6 | C | 1 | 104 | M | 375 | Repair battery lighting | | 9/20/2015 | | |
| SD101 | B | 1 | 200A | M | 2500 | Repair unsafe/broken equipment light fixture between 1 & 6 has water in fixture | 1 | 9/20/2015 | | SA25157 |
| N1.11.7/S.5.17.1.e | B | 2 | 201 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 2 | 202 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 2 | 203 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 2 | 204 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 2 | 205 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 2 | 206 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.9.d | B | 2 | 206A | M | 6250 | Repair broken floor tiles (ceramic) , at clean out | | 12/19/2015 | | |
| S5.17a1 | B | 2 | 207 | O | | replace burned-out light bulb(s) | 2 | 9/20/2015 | | |
| F69A.58.83 | E | 2 | 208 | M | 250 | seal horizontal openings , with fire caulk | | 9/20/2015 | | |
| N101.15.3.5.4 | F | 2 | 211 | M | 6250 | install domestic fire sprinklers Re-issue WO: 10/10/2012 Re-issue WO: 10/10/2012 | 5 | 9/20/2015 | | SA01940 |

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| | | Bldg No. | Room No. | | | | | | | |
| N101.15.3.5. 4 | F | 2 | 212 | M | 6250 | install domestic fire sprinklers Re-issue WO: 10/10/2012 Re-issue WO: 10/10/2012 | 5 | 9/20/2015 | | SA01942 |
| N1.11.7/S.5. 17.1.e | B | 3 | 301 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.13x | F | 3 | 302 | O | | remove combustible materials , pillows | | 11/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 302 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 304 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 305 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| SD101 | B | 3 | 309 | O | | Remove sign combustible storage not allowed | | | C | |
| 5.10.i4 | B | 4 | 401 | M | 175 | Replace missing fish number classroom | | | C | SA25137 |
| 11.7/S.5. 17.1.e | B | 4 | 401 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.13x | F | 4 | 402 | O | | remove combustible materials , wall hangings | | 11/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 402 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 403 | M | 1875 | install smoke detector , change heat to smoke detector | | 9/20/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 4 | 404 | M | 313 | repair electric exit sign , not working | | 9/20/2015 | | |
| N80.4.1.3/ SD101 | F | 4 | 404 | O | | Remove combustible from door/vision panel | | 8/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 404 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 4 | 405 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 6 | 601 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 6 | 602 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 6 | 603 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 6 | 604 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 7 | 701 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 0721 Driftwood Elementary
2700 North 69th Avenue
Hollywood, FL 33024
Phone: (754)323-5450

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33024
Phone: (954)967-4404 Fax: (954)967-
Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 701B | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 7 | 704 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 8 | 801 | O | | remove extension cords romex extension cords need to be removed | 3 | 9/20/2015 | | |
| S5.10.i.4 | C | 8 | 802 | O | | post exit diagrams in each room MISSING MAP | 1 | 9/20/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 802 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.10.i.4 | C | 8 | 803 | O | | post exit diagrams in each room missing map | 1 | 9/20/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 803 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.11 | A | 8 | 803 | O | | Remove unsafe/broken Equipment , microwave | | 9/20/2015 | | |
| S5.13x | F | 8 | 803A | O | | remove combustible materials straw products close to server tower | | | C | |
| N1.11.7/S.5. 17.1.e | B | 8 | 804 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 8 | 805 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.10.i.4 | C | 8 | 806 | O | | post exit diagrams in each room missing map | | | C | |
| S5.13x | F | 8 | 806 | O | | remove combustible materials , pillows and chairs from home | | 11/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 806 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 8 | 807 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.13x | F | 8 | 808 | O | | remove combustible materials , plastic table cloths | | 11/19/2015 | | |
| S5.12.h | B | 8 | 808A | O | | Strap TV's to mobile cart | | 9/20/2015 | | |
| N101.15.3.5. 4 | F | 8 | 812 | M | 6250 | install domestic fire sprinklers Re-issue WO: 10/10/2012 Re-issue WO: 10/10/2012 | 5 | 9/20/2015 | | SA11945 |
| N101.15.3.5. 4 | F | 8 | 813 | M | 6250 | install domestic fire sprinklers Re-issue WO: 10/10/2012 Re-issue WO: 10/10/2012 | 5 | 9/20/2015 | | SA01948 |
| N1.11.7/S.5. 17.1.e | B | 9 | 901 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 9 | 902 | M | 750 | repair drywall , corner at door | | 9/20/2015 | | |

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 Municipal Firesafety Inspector

Rita Bradford 182474
 Municipal Firesafety Inspector
 (*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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|--------------------------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 9 | 902 | O | | remove combustible materials , chairs and carpet from home | | 11/19/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 902 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 9 | 910 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 9 | 911 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 9 | 912 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.10.19 | B | 9 | 991A | O | | Remove Storage From Area | | 9/20/2015 | | |
| N1017.9.2.6 | C | 10 | 154 | M | 375 | Repair battery lighting | | 9/20/2015 | | |
| N1017.9.2.6 | C | 12 | 171 | M | 375 | Repair battery lighting | | 9/20/2015 | | |
| S 399 | C | 12 | 171 | O | | post elevator inspection certificate Wheelchair Lift @ S. side of stage | 4 | 11/19/2015 | | |
| N1017.9.2.6 | C | 12 | 172 | M | 375 | Repair battery lighting , NW unit | | 9/20/2015 | | |
| N70E.420.2.A.1 | B | 12 | 172 | O | | install light covers | | | C | |
| N1.11.7/S.5.17.1.e | B | 12 | 172 | O | | remove extension cords illegal cord | | | C | |
| S5.10.i | B | 13 | 132 | M | 175 | Install Fish/Room Number , for a mechanical room | | 9/20/2015 | | |
| *.*.* | * | 15 | * | * | | *No violations for this building | | | | |
| S5.13x | F | 16 | 016 | O | | remove combustible materials Corrected on site-gas powered equipment | 1 | 11/19/2015 | | |
| N1.16.3.4.1 | B | 16 | 161A | M | 125 | Provide master keys for key box , key to padlock in Knox box | | 9/20/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/20/2015

Safety Department
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21-4200

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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector



Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14b3a | B | P | 0000 | C | 62500 | Provide covered walkway for portable/modular | 1 | 12/18/2015 | | |
| S5.14.1 | B | P | 0000 | O | | post inspection report in portable , post current inspection report in each portable. | | 9/19/2015 | | |
| S5.8.a | B | P | 6 | M | 625 | repair door (wood) , west door rubs | | 9/19/2015 | | |
| S5.7.c.4 | B | P | 6 | M | 1875 | repair fascia (wooden) , soffits on both sides | | 9/19/2015 | | |
| SD101 | C | P | 6 | M | 1250 | repair skirting | | 9/19/2015 | | |
| NF106.1.2 | F | P | 6 | M | 56 | replace discharged fire extinguisher | | 9/19/2015 | | |
| S5.8.a | B | P | 6 | M | 156 | Replace faded signs , fire alarm sign faded west side | | 9/19/2015 | | |
| | B | P | 6 | M | 156 | Replace faded signs , fire extinguisher sign faded west side | | 9/19/2015 | | |
| SD101 | E | P | 6 | O | | Not Occupied not in use | 4 | | | |
| 16-f2-c | B | P | 6 | O | | remove obsolete storage storage not allowed in portables | 2 | 9/19/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 6 | O | | repair ceiling tiles , water damage | | 9/19/2015 | | |
| S5.8.a | B | P | 95 | M | 625 | repair door (wood) , west door rubs | | 9/19/2015 | | |
| S5.14.1 | B | P | 95 | M | 750 | repair drywall , under AC unit | | 9/19/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | P | 95 | M | 313 | repair electric exit sign , did not work | | 9/19/2015 | | |
| SD101 | C | P | 95 | M | 1250 | repair skirting | | 9/19/2015 | | |
| SD101 | E | P | 95 | O | | Not Occupied not in use | 4 | | | |
| *.*.*. | * | P | 209P | * | | *No Violations for this building | | | | |
| *.*.*. | * | P | 210P | * | | *No Violations for this building | | | | |
| N101.8.1.2 | F | P | 322T | M | 3125 | install fire sprinklers , in group bathroom | | 9/19/2015 | | |
| S5.10.e | B | P | 322T | M | 1875 | repair bathroom partitions , Doors missing from toilet stalls, Boys side. | | | C | SA31980 |

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Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 64E.13.004. 3.b | B | P | 322T | M | 6250 | Repair broken floor tiles (vinyl) boys room | | | C | SA19536 |
| S5.11 | B | P | 322T | M | 2500 | Repair unsafe/broken equipment , faucet girl's side | | 9/19/2015 | | |
| S5.11 | B | P | 322T | M | 2500 | Repair unsafe/broken equipment , first toilet girl's side won't stop | | 9/19/2015 | | |
| S5.11 | B | P | 322T | M | 2500 | Repair unsafe/broken equipment , middle toilet boy's side leaks | | 9/19/2015 | | |
| S5.11 | B | P | 322T | M | 2500 | Repair unsafe/broken equipment , urinal does not flush | | 9/19/2015 | | |
| S5.11 | B | P | 322T | O | | Provide DCA insignia in portable | | 9/19/2015 | | |
| N1.11.5.3.1 | A | P | 322T | O | | remove unsafe electric heaters custodian area | | | C | |
| ***- | * | P | 345VE | * | | *No Violations for this building | | | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 346VE | M | 750 | repair drywall , damaged | | 9/19/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 346VE | O | | repair ceiling tiles , water damage | | 9/19/2015 | | |
| SD101 | E | P | 424E | O | | Not Occupied not in use | 4 | | | |
| | B | P | 745VE | M | 750 | repair drywall , under AC unit | | 9/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 745VE | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N101.15.2.1 1.1.2.5.c | B | P | 985P | M | 438 | Repair Door Closer | | 9/19/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 985P | O | | repair ceiling tiles , water damage | | 9/19/2015 | | |
| S5.2.d.10 | B | 000 | 0000 | M | 1250 | repair fence , west fence around OS&Y broken bracket | | 9/19/2015 | | |
| S5.2.d.10 | B | 000 | 0000 | M | 1250 | repair fence , West fence too close to hydrant, replace with gate and 911 lock and chain | | 9/19/2015 | | |
| S5.2.k | B | 000 | 0000 | M | 6250 | repair tennis court , cracks across courts | | 12/18/2015 | | |
| SD101 | B | 000 | 0000 | O | | Provide pad around basketball poles , no pads around 8 basket ball poles | | 9/19/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 001F | M | 313 | repair electric exit sign , at 101B | | 9/19/2015 | | |
| S5.17.b.1.e | F | 1 | 101B | O | | discontinue use of piggybacked surge strips | | | C | |

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Joseph H. Fontan Lic. No. 42472
 Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
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| | | Bldg No. | Room No. | | | | | | | |
| SD101 | A | 1 | 101B | O | | Remove plug in air fresheners | | | C | |
| F.58.82.3a | D | 1 | 101E | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13254 |
| SD101 | B | 1 | 101F | O | | Remove electric appliance from room Microwave/Office | 1 | 8/20/2015 | | |
| SD101 | A | 1 | 101G | O | | Remove plug in air fresheners | 2 | 8/23/2015 | | |
| S5.11 | A | 1 | 101G | O | | Remove unsafe/broken Equipment , coffee maker | | 9/19/2015 | | |
| SD101 | A | 1 | 101H | O | | Remove plug in air fresheners | 2 | 8/23/2015 | | |
| S5.11 | A | 1 | 101H | O | | Remove unsafe/broken Equipment , coffee maker | | 9/19/2015 | | |
| SD101 | A | 1 | 101J | O | | Remove plug in air fresheners | 1 | 8/23/2015 | | |
| SD101 | B | 1 | 101K | O | | Remove electric appliance from room Microwave/Office | 2 | 8/20/2015 | | |
| S5.8.a | B | 1 | 101L | M | 438 | repair door (metal) , lock on Bilco hatch | | 9/19/2015 | | |
| N1.10.19 | B | 1 | 101L | O | | Remove Storage From Area | | 9/19/2015 | | |
| F.58.82.3a | D | 1 | 101M | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19551 |
| S5.9.a | B | 1 | 101M | O | | repair ceiling tiles | 1 | 9/19/2015 | | |
| S5.11 | A | 1 | 101N | O | | Remove unsafe/broken Equipment , faucet in HC stall leaks | | 9/19/2015 | | |
| F.58.82.3a | D | 1 | 101U | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25402 |
| S5.16.a.4 | B | 1 | 101U | M | 313 | repair exhaust fan , room hot | | 9/19/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 102B | M | 1875 | install smoke detector , heat to smoke detector | | 9/19/2015 | | |
| SD101 | A | 1 | 102C | O | | Remove plug in air fresheners | | | C | |
| F.58.82.3a | D | 1 | 102D | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25403 |
| SD101 | B | 1 | 102D | O | | Remove electric appliance from room toaster oven | | | C | |
| S5.11 | A | 1 | 102D | O | | Remove unsafe/broken Equipment , microwave | | 9/19/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 1 | 102J | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19552 |
| S5.13.x.2.b | B | 1 | 102K | M | 1875 | install exhaust fan/vent to exterior room hot from equipment | 2 | 12/18/2015 | | SA13435 |
| SD101 | B | 1 | 102M | O | | Remove electric appliance from room Microwave/Office | 1 | 8/20/2015 | | |
| F.58.82.3a | D | 1 | 102N | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13244 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 102R | M | 1875 | install smoke detector , heat to smoke detector | | 9/19/2015 | | |
| SD101 | B | 1 | 102W | O | | Remove electric appliance from room Microwave/Office | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 102Z | O | | remove extension cords | | 9/19/2015 | | |
| S5.2.f.7.b | B | 2 | 8087 | M | 6250 | provide drainage for downspout area N. side of cafeteria floods badly Re-issue WO: 10/10/2012 Re | 6 | 12/18/2015 | | SA01996 |
| 16-a -2 | C | 2 | 020A | M | 313 | repair electric exit sign Battery did not work or test | 1 | 9/19/2015 | | SA25459 |
| N101.15.2.1 0/N101.7.10 | C | 2 | 200E | M | 313 | repair electric exit sign , not working | | 9/19/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 2 | 201 | M | 313 | repair electric exit sign , east exit sign | | 9/19/2015 | | |
| F.58.82.3a | D | 2 | 201A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19555 |
| F.58.82.3a | D | 2 | 201D | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19556 |
| N1.10.19.1 S5.13x | F | 2 | 202B | O | | clean floor area | | 11/18/2015 | | |
| F.58.82.3a | D | 2 | 203 | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13243 |
| N1017.9.2.6 | C | 2 | 203 | M | 375 | Repair battery lighting , not working | | 9/19/2015 | | |
| S5.11 | A | 2 | 203 | O | | Remove unsafe/broken Equipment , coffee maker | | 9/19/2015 | | |
| S5.11 | B | 2 | 203A | M | 2500 | Repair unsafe/broken equipment , hand dryer | | 9/19/2015 | | |
| F.58.82.3a | D | 2 | 204 | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13242 |
| S5.9.a.1 | E | 2 | 205 | M | 625 | Repair rippled/torn carpet , duct taped | | 9/19/2015 | | |
| F.58.82.3a | D | 2 | 205B | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19557 |

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|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 2 | 205C | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25407 |
| F.58.82.3a | D | 2 | 205D | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19558 |
| F.58.82.3a | D | 2 | 206 | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13241 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 206 | O | | repair ceiling tiles , missing | | 9/19/2015 | | |
| F.58.82.3a | D | 2 | 207 | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25404 |
| N101.15.3.5. 4 | F | 2 | 208 | M | 6250 | install domestic fire sprinklers group restroom | 5 | 9/19/2015 | | SR82265 |
| F.58.82.3a | D | 2 | 208 | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25405 |
| S5.11 | A | 2 | 208 | O | | Remove unsafe/broken Equipment , hand dryer | | 9/19/2015 | | |
| .8.82.3a | D | 2 | 209 | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25406 |
| F.58.82.3a | D | 2 | 210 | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19553 |
| N101.15.3.5. 4 | F | 2 | 212 | M | 6250 | install domestic fire sprinklers group restroom | 5 | 9/19/2015 | | SR82266 |
| S5.11 | B | 2 | 212 | M | 2500 | Repair unsafe/broken equipment , left urinal leaks | | 9/19/2015 | | |
| S5.16.b/H6A -2.0040.3.b | B | 2 | 212 | M | 63 | replace missing escutcheon plate , cover plate over cleanout missing 1st stall | | 9/19/2015 | | |
| S5.9.a | B | 2 | 212 | M | 938 | rpr/rpl broken ceramic wall tiles , tile by right urinal missing | | 9/19/2015 | | |
| F.58.82.3a | D | 2 | 214 | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19554 |
| F69A.58.005 .2.b.3 | E | 2 | 216 | O | | remove door stops in 020a | 1 | 9/19/2015 | | |
| F.58.82.3a | D | 2 | 216A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13239 |
| N10.6.1 | F | 2 | 216A | M | 50 | Mount Fire Extinguisher , off wall | | 9/19/2015 | | |
| N1017.9.2.6 | C | 2 | 216A | M | 375 | Repair battery lighting , both battery lights not working | | 9/19/2015 | | |
| S5.9.d | B | 2 | 216A | M | 6250 | Repair broken floor tiles (vinyl) , stair nozing missing | | 12/18/2015 | | |
| 5.16.a | E | 2 | 216A | M | 1250 | repair ventilation , manual pulls for stage vents wrapped in stage lighting | | 9/19/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|----------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.e | F | 2 | 216A | O | | Replace damaged stage curtains , stage curtain torn | 1 | 10/19/2015 | | |
| N96.11.2.1 | F | 2 | 217 | M | 50 | inspect and tag hood system , replace old, uncertified/ non-UL listed hood system with UL 300 system for hood protection | | 11/18/2015 | | |
| N10.6.6 | F | 2 | 217 | M | 343 | Install Class "K" Fire Extinguisher | | 9/19/2015 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 217 | O | | remove extension cords | 1 | 9/19/2015 | | |
| N102.17.6.3.4.3/ F69A-58.0082.3/ | D | 2 | 217A | M | 1875 | install smoke detector , heat to smoke detector | | 9/19/2015 | | |
| S5.12.b/ | B | 2 | 217A | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall/ floor | | 9/19/2015 | | |
| F.58.82.3a | D | 2 | 220 | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13246 |
| S5.8i13.1 | B | 2 | 222A | O | | remove storage from mechanical rooms | 1 | 9/19/2015 | | |
| S5.17a1 | B | 2 | 222B | O | | replace burned-out light bulb(s) | 1 | 9/19/2015 | | |
| S5.8.a | B | 3 | 030 | M | 438 | repair door (metal) , outside door to corridor handle sticks | 1 | 9/19/2015 | | SA31981 |
| N101.7.5.1 | B | 3 | 030 | O | | remove storage blocking exit , storage in corridor | 1 | 9/19/2015 | | |
| S5.16.b.9 | B | 3 | 300A | M | 125 | repair water fountain , at 300C | | 12/18/2015 | | |
| N101.15.3.5.4 | F | 3 | 301 | M | 6250 | install domestic fire sprinklers group restroom | 5 | 9/19/2015 | | SR82267 |
| S5.11 | B | 3 | 301 | M | 2500 | Repair unsafe/broken equipment , hand dryer | | 9/19/2015 | | |
| F.58.82.3a | D | 3 | 301A | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25408 |
| N101.15.2.11.1.2.5.c | B | 3 | 303 | M | 438 | Repair Door Closer | | 9/19/2015 | | |
| F.58.82.3a | D | 3 | 303A | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25409 |
| S5.16.a.4 | B | 3 | 303A | M | 313 | repair exhaust fan , room hot | | 9/19/2015 | | |
| O.1910.133 | F | 3 | 303A | M | 187 | repair sanitizing cabinet | | 11/18/2015 | | |
| N101.15.3.5.4 | F | 3 | 305 | M | 6250 | install domestic fire sprinklers group restroom | 5 | 9/19/2015 | | SR82268 |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 3 | 307 | O | | install electric receptacle cover , by 310 | | 9/19/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 307 | O | | remove extension cords illegal cord | | | C | |
| S5.12.h | B | 3 | 308 | O | | Strap TV's to mobile cart | | 9/19/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 3 | 309 | M | 438 | Repair Door Closer | | 9/19/2015 | | |
| N101.7.10.1. 2 | C | 3 | 310 | C | 625 | install illuminated exit sign to 030 | 1 | 10/19/2015 | | |
| F69A.81.20 | C | 3 | 310 | M | 625 | install battery lighting | | | C | SA25475 |
| F.58.82.3a | D | 3 | 310 | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19559 |
| S5.11 | B | 3 | 310 | M | 2500 | Repair unsafe/broken equipment , reattach wall clock housing to wall | | 9/19/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 3 | 310B | M | 438 | Repair Door Closer | | 9/19/2015 | | |
| S5.9.a/ .13.3.3.3/ N1.13.7.4.3. | B | 3 | 310B | O | | repair ceiling tiles , water damage | | 9/19/2015 | | |
| F.58.82.3a | D | 3 | 311 | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19560 |
| S5.8.a | B | 3 | 311 | M | 625 | repair door (wood) electrical room door not rated | 1 | 9/19/2015 | | SA25385 |
| N101.15.2.1 1.1.2.5.c | B | 3 | 313 | M | 438 | Repair Door Closer | | 9/19/2015 | | |
| S5.11 | B | 3 | 314 | M | 2500 | Repair unsafe/broken equipment , replace broken shut-off handle | | 9/19/2015 | | |
| SD101 | A | 3 | 315 | O | | Remove plug in air fresheners | 1 | 8/23/2015 | | |
| 64E.13.004. 3.b | B | 4 | 041 | M | 6250 | Repair broken floor tiles (vinyl) , tiles cracked | 1 | 12/18/2015 | | SA31982 |
| 16-a -2 | C | 4 | 042 | M | 313 | repair electric exit sign Battery did not work or test | 1 | 9/19/2015 | | SA25461 |
| F.58.82.3a | D | 4 | 401 | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25410 |
| 16-a -2 | C | 4 | 401 | M | 313 | repair electric exit sign Battery did not work or test | 1 | 9/19/2015 | | SA25462 |
| S5.10.i | B | 4 | 401 | M | 175 | Replace missing fish number , FISH numbers missing to 401 A and B | 1 | 9/19/2015 | | SA31983 |
| F.58.82.3a | D | 4 | 401A | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25412 |
| .58.82.3a | D | 4 | 401C | M | 1875 | install smoke detector | 1 | 9/19/2015 | | SA25413 |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 4 | 402A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19562 |
| F.58.82.3a | D | 4 | 402B | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19563 |
| 1/1/2008 | B | 4 | 402C | M | 313 | Relocate Smoke Detector to deck | 1 | 9/19/2015 | | SA25383 |
| F69A.58.83 | E | 4 | 402C | M | 937 | seal vertical openings walls to roof deck | 2 | 9/19/2015 | | SA13319 |
| 16-a -2 | C | 4 | 403 | M | 313 | repair electric exit sign Battery did not work or test | 1 | 9/19/2015 | | SA25464 |
| S5.9.a | C | 4 | 403 | M | 2500 | repair wall-wood (interior) , repair drywall above door to 041 | 1 | 9/19/2015 | | SA31987 |
| S5.10.i | B | 4 | 403 | M | 175 | Replace missing fish number , FISH for 406 | | | C | SA31988 |
| F.58.82.3a | D | 4 | 403A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13237 |
| N1.11.7/S.5.17.1.e | B | 4 | 404 | O | | remove extension cords illegal cord | | | C | |
| F.58.82.3a | D | 4 | 404A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13236 |
| N1.11.7/S.5.17.1.e | B | 4 | 405 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| F.58.82.3a | D | 4 | 405A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13234 |
| N1017.9.2.6 | C | 4 | 406 | M | 375 | Repair battery lighting | | 9/19/2015 | | |
| N102.17.6.3.4.3/ F69A-58.0082.3/ | D | 4 | 406A | M | 1875 | install smoke detector , Heat to smoke detector | | 9/19/2015 | | |
| N101.8.1.2 | F | 4 | 407 | M | 3125 | install fire sprinklers gang bathrooms | 2 | 9/19/2015 | | SA19546 |
| S5.11 | B | 4 | 407 | M | 2500 | Repair unsafe/broken equipment , faucet | | 9/19/2015 | | |
| S5.11 | B | 4 | 407 | M | 2500 | Repair unsafe/broken equipment , hand dryer | | 9/19/2015 | | |
| N101.8.1.2 | F | 4 | 408 | M | 3125 | install fire sprinklers gang bathroom | 2 | 9/19/2015 | | SA19547 |
| S5.11 | B | 4 | 408 | M | 2500 | Repair unsafe/broken equipment , faucet | | 9/19/2015 | | |
| S5.11 | B | 4 | 408 | M | 2500 | Repair unsafe/broken equipment , hand dryer | | 9/19/2015 | | |
| S5.10.i | B | 4 | 409 | M | 750 | repair drywall , in stair area | | 9/19/2015 | | |

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | 4 | 409 | M | 175 | Replace missing fish number , for a mechanical room | | 9/19/2015 | | |
| N70E.420.2. A.2 | B | 4 | 409 | O | | install light switch cover | | 9/19/2015 | | |
| N70E.420.2. A.1 | B | 4 | 410 | O | | install light covers | 1 | 9/19/2015 | | |
| S5.9.a | B | 4 | 410 | O | | repair ceiling tiles | 1 | 9/19/2015 | | |
| F.58.82.3a | D | 4 | 410A | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25414 |
| N1.10.19 | B | 4 | 410A | O | | Remove Storage From Area , pressure washer | | 9/19/2015 | | |
| F.58.82.3a | D | 4 | 411 | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25411 |
| N1.10.19.1 S5.13x | F | 4 | 411 | O | | clean floor area | | 11/18/2015 | | |
| 01.15.2.1 ..1.2.5.c | B | 4 | 412 | M | 438 | Repair Door Closer , SW door | | 9/19/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 4 | 412 | M | 313 | repair electric exit sign , NW door | | 9/19/2015 | | |
| F.58.82.3a | D | 4 | 414 | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13238 |
| 15-a5-a3 | B | 4 | 414 | O | | remove storage < 18" from ceiling | 2 | 8/20/2015 | | |
| S5.12.h | B | 4 | 415 | O | | Strap TV's to mobile cart 2 units | | | C | |
| F.58.82.3a | D | 4 | 416 | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19561 |
| S5.13x | F | 4 | 416 | O | | remove combustibile materials , curtain | | 11/18/2015 | | |
| N1.11.5.3.1 | A | 4 | 417 | O | | remove unsafe electric heaters | | | C | |
| S5.11 | A | 4 | 417 | O | | Remove unsafe/broken Equipment , lamp from home | | 9/19/2015 | | |
| S5.2/H6a -2.0040.1, 2&3.b | B | 5 | 0000 | O | | remove obsolete storage , west side | | 9/19/2015 | | |
| S5.2.f.7.b | B | 5 | 8087 | M | 6250 | provide drainage for downspout area NW covered walk; provide diverters Re-issue WO: 10/10/2012 R | 4 | 12/18/2015 | | SA01994 |
| N102.17.6.3. 1.3/ F69A 8.0082.3/ 1/1/2008 | D | 5 | 501 | M | 1875 | install smoke detector , change heat to smoke and install on top cord of truss not bottom cord | | 9/19/2015 | | |
| | B | 5 | 501 | M | 313 | Relocate Smoke Detector to ceiling V: heat detector present | | | V | SA25384 |

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 5 | 501 | O | | Strap TV's to mobile cart | | | C | |
| F.58.82.3a | D | 5 | 501B | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19565 |
| SD101 | B | 5 | 501B | O | | Remove electric appliance from room Microwave/Office | | | C | |
| F.58.82.3a | D | 5 | 501C | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25417 |
| H64e13.004. 6ab | B | 5 | 501F | M | 2500 | Repair unsafe/broken equipment , hand dryer not working | 1 | 9/19/2015 | | SA31995 |
| N1.10.19.1 S5.13x | F | 5 | 501H | O | | clean floor area | | 11/18/2015 | | |
| F.58.82.3a | D | 5 | 502 | M | 1875 | install smoke detector equipment added | 1 | 9/19/2015 | | SA15415 |
| F.58.82.3a | D | 5 | 503 | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25416 |
| F.58.82.3a | D | 5 | 504 | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19564 |
| S5.16.a.4 | B | 5 | 504 | M | 313 | repair exhaust fan , Room hot | 1 | 9/19/2015 | | SA31996 |
| F69A.58.83 | E | 5 | 504 | M | 937 | seal vertical openings walls to roof deck | | | C | SA13318 |
| N101.8.1.2 | F | 5 | 505 | M | 3125 | install fire sprinklers group restroom | 4 | 9/19/2015 | | SR94970 |
| N1017.9.2.6 | C | 5 | 505 | M | 375 | Repair battery lighting | | 9/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 507 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N101.8.1.2 | F | 5 | 508 | M | 3125 | install fire sprinklers group restroom | 4 | 9/19/2015 | | SR94975 |
| N1017.9.2.6 | C | 5 | 508 | M | 375 | Repair battery lighting | | 9/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 509 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 5 | 511 | O | | Strap TV's to mobile cart | | 9/19/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 5 | 512 | M | 438 | Repair Door Closer | | 9/19/2015 | | |
| S5.12.h | B | 5 | 512 | O | | Strap TV's to mobile cart | | | C | |
| N1.16.3.4.4 | E | 6 | 062 | O | | Provide key for elevator access | 2 | 9/19/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 0/N101.7.10 | C | 6 | 600A | M | 313 | repair electric exit sign , not working | | 9/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 601 | O | | remove extension cords | | 9/19/2015 | | |
| F.58.82.3a | D | 6 | 601A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13231 |
| N101.15.2.1 1.1.2.5.c | B | 6 | 602 | M | 438 | Repair Door Closer | | 9/19/2015 | | |
| N80.4.1.3/ SD101 | F | 6 | 602 | O | | Remove combustibile from door/vision panel | | 8/21/2015 | | |
| F.58.82.3a | D | 6 | 602A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13255 |
| N1.11.7/S.5. 17.1.e | B | 6 | 603 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| F.58.82.3a | D | 6 | 603A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13256 |
| S5.8.a | B | 6 | 604 | M | 625 | repair door (wood) , door rubs | | 9/19/2015 | | |
| F.58.82.3a | D | 6 | 604A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13260 |
| SD101 | A | 6 | 605 | O | | Remove plug in air fresheners | | 8/23/2015 | | |
| F.58.82.3a | D | 6 | 605A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13263 |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 6 | 606 | O | | install electric receptacle cover | | 9/19/2015 | | |
| F69A.58.005 .2.b.3 | E | 6 | 606 | O | | remove door stops | 1 | 9/19/2015 | | |
| F.58.82.3a | D | 6 | 606A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13265 |
| F.58.82.3a | D | 6 | 606B | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25422 |
| F69A.0081.1 1.b | C | 6 | 607 | M | 157 | install emergency escape sign , sign missing | | 9/19/2015 | | |
| S5.11 | B | 6 | 607 | M | 2500 | Repair unsafe/broken equipment , blind control over emergency window | | 9/19/2015 | | |
| S5.13x | F | 6 | 607 | O | | remove combustibile materials , curtain | | 11/18/2015 | | |
| F.58.82.3a | D | 6 | 607A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13267 |
| S5.11 | B | 6 | 608 | M | 2500 | Repair unsafe/broken equipment , blind over emergency window | | 9/19/2015 | | |

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| SD101 | A | 6 | 608 | O | | Remove plug in air fresheners | 1 | 8/23/2015 | | |
| F.58.82.3a | D | 6 | 608A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13269 |
| SD101 | B | 6 | 608A | O | | Remove electric appliance from room Microwave/Closet | 1 | 8/20/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 608A | O | | remove extension cords | | 9/19/2015 | | |
| F.58.82.3a | D | 6 | 610 | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25418 |
| F.58.82.3a | D | 6 | 611 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA25419 |
| F.58.82.3a | D | 6 | 612 | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25420 |
| S5.8i13.1 | B | 6 | 613 | O | | remove storage from mechanical rooms | 1 | 9/19/2015 | | |
| F69A.58.005 .2.b.3 | E | 6 | 614 | O | | remove door stops | 1 | 9/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 614 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| F.58.82.3a | D | 6 | 614A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13313 |
| F69A.58.005 .2.b.3 | E | 6 | 615 | O | | remove door stops | 1 | 9/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 615 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N101.7.5.1 | C | 6 | 615 | O | | remove furnishings blocking exit | 1 | 11/18/2015 | | |
| F.58.82.3a | D | 6 | 615A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13314 |
| N1.11.7/S.5. 17.1.e | B | 6 | 616 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 9/19/2015 | | |
| F.58.82.3a | D | 6 | 616A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13315 |
| N1.11.7/S.5. 17.1.e | B | 6 | 617 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| F.58.82.3a | D | 6 | 617A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13316 |
| N1.11.7/S.5. 17.1.e | B | 6 | 618 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| F.58.82.3a | D | 6 | 618A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13317 |

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Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 6 | 618B | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25423 |
| S5.8.a | B | 6 | 618B | M | 625 | repair door (wood) electrical room door not rated | 1 | 9/19/2015 | | SA25387 |
| S5.16.a.4 | B | 6 | 618B | M | 313 | repair exhaust fan , room hot | | 9/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 619 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| F.58.82.3a | D | 6 | 619A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13324 |
| N 70E.420.2. A | B | 6 | 619B | M | 63 | install junction box cover | | 9/19/2015 | | |
| F.58.82.3a | D | 6 | 619B | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19568 |
| N1.11.7/S.5. 17.1.e | B | 6 | 620 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| F.58.82.3a | D | 6 | 620A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13325 |
| N1.10.19.3 | B | 6 | 620A | O | | Remove storage <18" from ceiling , on top of shelves | | 8/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 621 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| F.58.82.3a | D | 6 | 621A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13326 |
| F.58.82.3a | D | 6 | 622 | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19566 |
| F.58.82.3a | D | 6 | 623 | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19567 |
| F.58.82.3a | D | 6 | 624 | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25421 |
| S.5.172.c | B | 6 | 624 | O | | Remove storage from electrical room. | 1 | 9/19/2015 | | |
| S5.2.f.7.b | B | 7 | 8087 | M | 6250 | provide drainage for downspout area W.side floods badly Re-issue WO: 02/24/2012 Re-issue WO: 10/ | 6 | 12/18/2015 | | SA01998 |
| S5.8.a | B | 7 | 702 | M | 438 | repair door (metal) , East door does not open with GM key. Door opens from inside. | | | C | SA32005 |
| S5.8.a | B | 7 | 702 | M | 438 | repair door (metal) , west door | | 9/19/2015 | | |
| F69A.58.005 .1 | D | 7 | 702 | M | 1000 | repair fire alarm system , pull station | | 9/19/2015 | | |
| S5.10.i | B | 7 | 702 | M | 175 | Replace missing fish number , FISH missing outside door | | | C | SA32002 |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | 7 | 703 | M | 375 | Repair battery lighting | | 9/19/2015 | | |
| N1017.9.2.6 | B | 7 | 703A | M | 750 | repair drywall , damaged | | 9/19/2015 | | |
| S5.13.x.6 | B | 7 | 703A | O | | provide/secure metal shelves for storage area , for storage on floor | | 12/18/2015 | | |
| S5.13.q.1 | F | 7 | 704 | M | 375 | repair eye wash unit | | 9/19/2015 | | |
| F.58.82.3a | D | 7 | 704A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13327 |
| N1.10.19.1 S5.13x | F | 7 | 704A | O | | clean floor area | 2 | 11/18/2015 | | |
| F.58.82.3a | D | 7 | 704B | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13328 |
| F.58.82.3a | D | 7 | 704C | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19569 |
| 5.10.i4 | B | 7 | 705 | M | 175 | Replace missing fish number classroom (in 704 to 705) | 1 | 9/19/2015 | | SA25399 |
| F.58.82.3a | D | 8 | 801 | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA19570 |
| F.58.82.3a | D | 8 | 802A | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25426 |
| F.58.82.3a | D | 8 | 803A | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25427 |
| F.58.82.3a | D | 8 | 804A | M | 1875 | install smoke detector equipment added | 1 | 9/19/2015 | | SA25428 |
| N1.10.19 | B | 8 | 804A | O | | Remove Storage From Area | | 9/19/2015 | | |
| F.58.82.3a | D | 8 | 804B | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25431 |
| S5.10.i | B | 8 | 804B | M | 175 | Replace missing fish number | 1 | 9/19/2015 | | SA32006 |
| 09-d -8 | F | 8 | 806 | O | | remove carpet pieces<fire spread floor | | | C | |
| F.58.82.3a | D | 8 | 811 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA25424 |
| F.58.82.3a | D | 8 | 812 | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25425 |
| S5.16.b.9 | B | 9 | 091A | M | 125 | repair water fountain , by 923 | | 12/18/2015 | | |
| N101.15.2.1 O/N101.7.10 | C | 9 | 900 | M | 313 | repair electric exit sign , not working | | 9/19/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.17a1/H6a -2.0040.4 | B | 9 | 900 | O | | replace burned-out light bulb(s) , at 905 | | 9/19/2015 | | |
| S5.16.b.9 | B | 9 | 900A | M | 125 | repair water fountain | | | C | SA32007 |
| F.58.82.3a | D | 9 | 901A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13329 |
| F.58.82.3a | D | 9 | 902A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13345 |
| F69A.0081.1 1.b | C | 9 | 903 | M | 157 | install emergency escape sign , missing | | 9/19/2015 | | |
| S5.11 | A | 9 | 903 | O | | Remove unsafe/broken Equipment , lamp from home | | 9/19/2015 | | |
| F.58.82.3a | D | 9 | 903A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13349 |
| F69A.0081.1 1.b | C | 9 | 904 | M | 157 | install emergency escape sign , missing | | 9/19/2015 | | |
| 11.15.2.1 1.1.1 | C | 9 | 904 | M | 1062 | Repair emergency escape window , must use both latch handles to open rather than single handle | | 10/19/2015 | | |
| S5.8. | B | 9 | 904 | M | 488 | Repair exit hardware , door handle loose | | 9/19/2015 | | |
| F.58.82.3a | D | 9 | 904A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13352 |
| N101.15.3.5. 4 | F | 9 | 905 | M | 6250 | install domestic fire sprinklers group restroom | 5 | 9/19/2015 | | SR82269 |
| S5.11 | B | 9 | 905 | M | 2500 | Repair unsafe/broken equipment , faucet loose | | 9/19/2015 | | |
| S5.11 | B | 9 | 905 | M | 2500 | Repair unsafe/broken equipment , replace missing hygiene product dispenser | | 9/19/2015 | | |
| N101.15.3.5. 4 | F | 9 | 911 | M | 6250 | install domestic fire sprinklers group restroom | 5 | 9/19/2015 | | SR82270 |
| F.58.82.3a | D | 9 | 912A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13354 |
| N101.15.7.4. 3.1 | B | 9 | 913 | O | | remove artwork/material > 20% wall space | | 9/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 913 | O | | remove extension cords | | 9/19/2015 | | |
| F.58.82.3a | D | 9 | 913A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13356 |
| 1.14.4.1 | F | 9 | 914 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , table blocking | | 8/20/2015 | | |
| .11.7/S.5. 17.1.e | B | 9 | 914 | O | | remove extension cords | | 9/19/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 9 | 914A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13358 |
| F.58.82.3a | D | 9 | 915A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13359 |
| SD101 | A | 9 | 916 | O | | Remove plug in air fresheners | 1 | 8/23/2015 | | |
| F.58.82.3a | D | 9 | 916A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13360 |
| F.58.82.3a | D | 9 | 917A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13363 |
| F.58.82.3a | D | 9 | 918A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13364 |
| F.58.82.3a | D | 9 | 919A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13365 |
| N101.15.3.5. 4 | F | 9 | 923 | M | 6250 | install domestic fire sprinklers group restroom | 5 | 9/19/2015 | | SR82271 |
| S5.10.i | B | 9 | 923A | M | 175 | Replace missing fish number , for communication room | | 9/19/2015 | | |
| S5.8.a | B | 9 | 924A | M | 438 | repair door (metal) , replace missing grill in door | | | C | SA32009 |
| S5.16.a.4 | B | 9 | 924A | M | 313 | repair exhaust fan , Room hot | | | C | SA32011 |
| N101.15.3.5. 4 | F | 9 | 925 | M | 6250 | install domestic fire sprinklers group restroom | 5 | 9/19/2015 | | SR82273 |
| S5.9.a | B | 9 | 925 | M | 750 | repair drywall , corner by door | | 9/19/2015 | | |
| S5.11 | B | 9 | 925 | M | 2500 | Repair unsafe/broken equipment , middle urinal does not flush | | 9/19/2015 | | |
| S5.9.a | B | 9 | 925 | M | 938 | rpr/rpl broken ceramic wall tiles , broken | | 9/19/2015 | | |
| S5.9.a | B | 9 | 925 | M | 938 | rpr/rpl broken ceramic wall tiles , HC Stall missing | | 9/19/2015 | | |
| 1.14.4.1 | F | 9 | 926 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , furniture | | 8/20/2015 | | |
| F.58.82.3a | D | 9 | 926A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13368 |
| F.58.82.3a | D | 9 | 927A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13403 |
| F.58.82.3a | D | 9 | 928A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13405 |
| 09-d -8 | F | 9 | 929 | O | | remove carpet pieces<fire spread floor | 1 | 9/19/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 9 | 929A | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/19/2015 | | SA13407 |
| N 70E.420.2. A | B | 9 | 951 | M | 63 | install junction box cover , WP cover near shower pole | | 9/19/2015 | | |
| S5.11 | B | 9 | 951 | M | 2500 | Repair unsafe/broken equipment , shower head on pole shower leaks | | 9/19/2015 | | |
| N101.8.1.2 | F | 9 | 951D | M | 3125 | install fire sprinklers gang bathroom | 2 | 9/19/2015 | | SA19549 |
| S5.11 | B | 9 | 951D | M | 3125 | Repair unsafe/broken equipment , reattach horn/ strobe | | 9/19/2015 | | |
| S5.8.a | B | 9 | 953 | M | 625 | repair door (wood) , door rubs | | 9/19/2015 | | |
| S5.10.b | B | 9 | 953 | M | 4375 | repair padding on walls , pads torn and cut | | 12/18/2015 | | |
| S5.17.b | B | 9 | 953C | M | 625 | repair exposed wiring 4x4 cover low voltage | 1 | 9/19/2015 | | SA25491 |
| 5.2.d.5 | A | 10 | 0000 | O | | Secure exterior gates of school campus , secure rock climbing wall with gate, chain and lock. Match lock to key in knox box. | | 8/21/2015 | | |
| F.58.82.3a | D | 10 | 950 | M | 1875 | install smoke detector laundry | 2 | 9/19/2015 | | SA13408 |
| SD101 | B | 10 | 951A | O | | Remove electric appliance from room Microwave/Office | | | C | |
| F.58.82.3a | D | 10 | 951D | M | 1875 | install smoke detector group bath | 2 | 9/19/2015 | | SA13418 |
| SD101 | B | 10 | 953 | M | 4375 | install padding on walls , missing | | 12/18/2015 | | |
| S5.8. | B | 10 | 953 | M | 488 | Repair exit hardware , align lock and latch on panic hardware | | 9/19/2015 | | |
| S5.10.b | B | 10 | 953 | M | 4375 | repair padding on walls , torn | | 12/18/2015 | | |
| H64e13.004. 6ab | B | 10 | 953 | M | 2500 | Repair unsafe/broken equipment , replace missing bleacher step edge | | | C | SA32012 |
| S5.10.i | B | 10 | 953 | M | 175 | Replace missing fish number , Gymnasium sign broken | | 9/19/2015 | | |
| F.58.82.3a | D | 10 | 953A | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25438 |
| S5.8i13.1 | B | 10 | 953A | O | | remove storage from mechanical rooms | | | C | |
| F.58.82.3a | D | 10 | 953B | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25440 |
| 1.10.19.1 S5.13x | F | 10 | 953B | O | | clean floor area | | | C | |

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| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 1.1.2.5.c | B | 10 | 955 | M | 438 | Repair Door Closer , east door does not close | | 9/19/2015 | | |
| N101.8.1.2 | F | 10 | 955D | M | 3125 | install fire sprinklers gang bathroom | 2 | 9/19/2015 | | SA19550 |
| F.58.82.3a | D | 10 | 955D | M | 1875 | install smoke detector group bath | 2 | 9/19/2015 | | SA13421 |
| S5.11 | B | 10 | 955D | M | 2500 | Repair unsafe/broken equipment , faucet | | 9/19/2015 | | |
| S5.11 | B | 10 | 955D | M | 2500 | Repair unsafe/broken equipment , hand dryer does not work | | 9/19/2015 | | |
| S5.14b12 | F | 10 | 955D | O | | maintain/clean ventilation filters , reset vent cover in ceiling | | 11/18/2015 | | |
| F.58.82.3a | D | 10 | 956 | M | 1875 | install smoke detector laundry | 2 | 9/19/2015 | | SA13415 |
| F.58.82.3a | D | 10 | 957 | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25433 |
| N1.10.19 | B | 10 | 958 | O | | Remove Storage From Area , clear floor | | 9/19/2015 | | |
| F.58.82.3a | D | 10 | 959 | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/19/2015 | | SA25435 |
| S5.17a1 | B | 11 | 961 | O | | replace burned-out light bulb(s) | 1 | 9/19/2015 | | |
| N1.10.19 | B | 11 | 962 | O | | Remove Storage From Area | 1 | 9/19/2015 | | |
| N 70E.420.2. A | B | 12 | 975 | M | 63 | install junction box cover | | 9/19/2015 | | |
| S5.11 | A | 12 | 975 | O | | Remove unsafe/broken Equipment , 2 SCBA cabinets outside | | 9/19/2015 | | |
| * ** * | * | 13 | * | * | | *No violations for this building | | | | |
| S5.11 | B | (| 926 | M | 2500 | Repair unsafe/broken equipment , blind over emergency window | | 9/19/2015 | | |
| S5.12.h | B | 85 | 851 | O | | Strap TV's to mobile cart | | 9/19/2015 | | |
| N101.7.5.1 | B | 85 | 852 | O | | remove storage blocking exit , boxes and file cabinet | | | | C |
| S5.12 | C | 85 | 852 | O | | remove unsafe/unclean furniture from use , combustibile wall hanging | | | | C |
| N101.15.2.1 1.1.2.5.c | B | 86 | 860 | M | 438 | Repair Door Closer , east door | | 9/19/2015 | | |
| S5.8.a | B | 86 | 863 | M | 625 | repair door (wood) , door does not latch | | 9/19/2015 | | |

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Fiscal Year: 2015 - 2016
 Broward County School District - Cadre 7
 Loc. No. 0861 Driftwood Middle
 2751 North 70th Terrace
 Hollywood, FL 33024
 Phone: (754)323-3100

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33021
 Phone: (954)967-4404 Fax: (954)967-4585

Rita Bradford 182474
 Municipal Firesafety Inspector
 (*Fire Violations Only)

St H. Fontan Lic. No. 42472
 Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N10.6.1 | F | 87 | 870 | M | 50 | Mount Fire Extinguisher , extinguisher on floor | | 9/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 87 | 870 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 9/19/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 87 | 872 | M | 438 | Repair Door Closer , east door | | 9/19/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 87 | 873 | M | 438 | Repair Door Closer , west door | | 9/19/2015 | | |
| S5.12.h | B | 87 | 875 | O | | Strap TV's to mobile cart | 2 | 9/19/2015 | | |
| H64E13.000 4.7b | B | 88 | 0000 | M | 2500 | install water fountain , no water fountains for modular buildings 87 and 88. | 1 | 12/18/2015 | | SA32341 |
| S5.2.f.7.b | B | 88 | 0000 | M | 6250 | provide drainage for downspout area , downspout missing SE corner of building | | 12/18/2015 | | |
| N101.7.5.1 | C | 88 | 880 | O | | remove furnishings blocking exit | 1 | 11/18/2015 | | |
| 017.9.2.6 | C | 88 | 881 | M | 375 | Repair battery lighting , east unit | | 9/19/2015 | | |
| N1017.9.2.6 | C | 88 | 883 | M | 375 | Repair battery lighting , west unit | | 9/19/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 88 | 884 | M | 438 | Repair Door Closer , west door | | 9/19/2015 | | |
| N1017.9.2.6 | C | 88 | 885 | M | 375 | Repair battery lighting , east unit | | 9/19/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 88 | 885 | M | 438 | Repair Door Closer , west door | | 9/19/2015 | | |
| *.*.*. | * | P000 | 745VE | * | | *No Violations for this building | | | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 0861 Driftwood Middle
2751 North 70th Terrace
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(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..67
 Total Fire Safety Deficiencies (*).....271 (Includes 3 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited338
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Gwen Lampkin
 Signature of Facility Administrator
 Gwen Lampkin AP 8-28-15
 Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
 Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
 Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
 Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
 with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
 Scheduled Re-inspection Date no later than June 30 of each School Year.

2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016

Facility: Driftwood Middle

Inspection Date: 08/20/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 8/20/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

| Bldg | Room | MOC | Description | Work Order # |
|------|------|-----|---|--------------|
| 9 | 914 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , table blocking | |
| 9 | 926 | M | Repair unsafe/broken equipment , blind over emergency window | SA35983 |
| 9 | 926 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , furniture | |

Signature: _____

Roger Riddlemoser, Director
Environmental Health & Safety Department

Date: 5/5/2016 _____

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/17/2015

Safety Department
4200A N.W. 10th Avenue
and Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 3461 Eagle Point Elementary
100 Indian Trace
Weston, FL 33326
Phone: (754)323-5500

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation


Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.1.i | B | P | 106 | O | | Building out of service - unoccupied | | | C | |
| N1.10.19 | B | P | 106 | O | | Remove storage from area not allowed in portables | | | C | |
| S5.1.i | B | P | 269 | O | | Building out of service - unoccupied | 2 | | | |
| N1017.9.2.6 | C | P | 285 | M | 375 | Repair battery lighting | 2 | 12/17/2015 | | SA17685 |
| S5.1.i | B | P | 285 | O | | Building out of service - unoccupied | | | C | |
| S5.1.i | B | P | 907C | O | | Building out of service - unoccupied | | | C | |
| N101.10.2.2 | F | P | 907C | O | | remove carpet pieces<fire spread floor | | 12/17/2015 | | |
| S5.12 | C | P | 907C | O | | remove unsafe/unclean furniture from use , pillows ,tents | | 12/17/2015 | | |
| S5.2k-5 | B | 000 | 9699 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , rubber tiles are lifting up. | | | C | 32652 |
| S5.12 | B | 1 | 9599 | M | 156 | Post Fire Dept. Connection Sign , for bldg1 | | 12/17/2015 | | |
| N101.7.10.1 | C | 1 | 002 | C | 625 | install illuminated exit sign by 102c | 3 | 1/16/2016 | | CL00013 |
| 16-a-2 | C | 1 | 006 | M | 313 | repair electric exit sign did not work on test | 2 | 12/17/2015 | | SA17676 |
| S5.9.a.1 | E | 1 | 101 | M | 625 | Repair rippled/torn carpet , front office | | | C | SA29518 |
| N101.7.10.1 | C | 1 | 101A | C | 625 | install illuminated exit sign at door to outside | 5 | 1/16/2016 | | CL00015 |
| N101.15.3.6 | E | 1 | 101V | C | 438 | check rating walls interior walls covered with plywood | 5 | 12/17/2015 | | CL00119 |
| S5.2.b.3 | E | 1 | 103 | M | 156 | post ROOF ACCESS sign | | 12/17/2015 | | |
| NF106.1.2 | F | 1 | 103 | M | 56 | replace discharged fire extinguisher | | 12/17/2015 | | |
| N101.7.10.1 | C | 1 | 110 | C | 625 | install illuminated exit sign at door to outside | 5 | 1/16/2016 | | CL00014 |
| S5.9.a.1 | E | 1 | 110 | M | 625 | Repair rippled/torn carpet , torn and very dirty | 1 | 12/17/2015 | | SA32354 |
| ...01.9.6.2.7 | D | 1 | 111 | O | | make pull station accessible | | 12/17/2015 | | |

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State Requirements for Educational Facilities**

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Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.1.10.1 | C | 1 | 111 | O | | remove exit obstructions | | 12/17/2015 | | |
| SD101 | B | 1 | 129 | O | | Remove storage from restroom | | 12/17/2015 | | |
| SD101 | B | 1 | 219 | M | 2500 | Repair unsafe/broken equipment or remove refer to j649623 | 2 | 12/17/2015 | | SA20787 |
| FS 399 | C | 2 | 007 | O | | post elevator inspection certificate | 7 | 2/15/2016 | | |
| N101.15.7.4.3.1 | B | 2 | 202 | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| 09-d-8 | F | 2 | 202 | O | | remove carpet pieces<fire spread floor | 2 | 12/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 202 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/17/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 202B | O | | clean floor area | 2 | 2/15/2016 | | |
| 10-c-2 | C | 2 | 203 | O | | remove exit obstructions | 2 | 12/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 203 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.12 | C | 2 | 203 | O | | remove unsafe/unclean furniture from use slider chair | 3 | 12/17/2015 | | |
| N101.15.7.4.3.1 | B | 2 | 205 | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 205 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/17/2015 | | |
| N101.15.7.4.3.1 | B | 2 | 206 | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 206 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/17/2015 | | |
| N101.15.7.4.3.1 | B | 2 | 207 | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 207 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/17/2015 | | |
| S5.8.a | B | 2 | 208 | M | 625 | repair door (wood) , door off hinghes | | 12/17/2015 | | |
| N101.15.7.4.3.1 | B | 2 | 208 | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| 10-c-2 | C | 2 | 208 | O | | remove exit obstructions rear door | 2 | 12/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 208 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/17/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/17/2015

Safety Department
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Oakland Park, FL 33309
(954) 21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 3461 Eagle Point Elementary
100 Indian Trace
Weston, FL 33326
Phone: (754)323-5500

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Mike Coombs 127806
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.1 | B | 2 | 211 | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 211 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/17/2015 | | |
| SD101 | B | 2 | 211 | O | | remove unrated cloth/paper covering window | | 12/17/2015 | | |
| N101.7.1.10. 1 | C | 2 | 212 | O | | remove exit obstructions | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 212 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/17/2015 | | |
| S5.12 | C | 2 | 212 | O | | remove unsafe/unclean furniture from use cloth pillows | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 213 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/17/2015 | | |
| SD101 | B | 2 | 213 | O | | remove unrated cloth/paper covering window | | 12/17/2015 | | |
| 3.172.c | B | 2 | 214 | O | | Remove storage from electrical room. | 2 | 12/17/2015 | | |
| N101.15.7.4. 3.1 | B | 2 | 218 | O | | remove artwork/material > 20% wall space | 2 | 12/17/2015 | | |
| N101.10.2.2. 2 | F | 2 | 218 | O | | remove carpet pieces<fire spread floor | | 12/17/2015 | | |
| 10-c-2 | C | 2 | 218 | O | | remove exit obstructions | 2 | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 218 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/17/2015 | | |
| S5.12 | C | 2 | 218 | O | | remove unsafe/unclean furniture from use , pillows | | 12/17/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 218D | O | | clean floor area | 2 | 2/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 219 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/17/2015 | | |
| SD101 | F | 2 | 219 | O | | Remove storage from stove | 2 | 12/17/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 220 | M | 1875 | install smoke detector , pre-k napping room | | 12/17/2015 | | |
| N101.15.7.4. 3.1 | B | 2 | 220 | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| N101.10.2.2. 2 | F | 2 | 220 | O | | remove carpet pieces<fire spread floor | | 12/17/2015 | | |
| S5.13x | F | 2 | 220 | O | | remove combustibile materials paper on emergency door | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/17/2015

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N101.7.9.2.6 | C | 2 | 224 | M | 375 | Repair battery lighting | | 12/17/2015 | | |
| S5.12 | C | 2 | 226 | O | | remove unsafe/unclean furniture from use | | 12/17/2015 | | |
| S5.12 | C | 2 | 237 | O | | remove unsafe/unclean furniture from use | | 12/17/2015 | | |
| N101.15.7.4. 3.1 | B | 3 | 304 | O | | remove artwork/material > 20% wall space | 2 | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 305 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/17/2015 | | |
| N101.15.7.4. 3.1 | B | 3 | 306 | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| N101.7.1.10. 1 | C | 3 | 306 | O | | remove exit obstructions | | 12/17/2015 | | |
| S5.8.a | B | 3 | 306A | M | 625 | repair door (wood) , door handle broken | | 12/17/2015 | | |
| N101.15.7.4. 3.1 | B | 3 | 307 | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 307 | O | | remove extension cords | | 12/17/2015 | | |
| S5.12 | C | 3 | 307 | O | | remove unsafe/unclean furniture from use | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 309 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 310 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/17/2015 | | |
| S5.13.o.1 | F | 3 | 317A | M | 188 | wire kiln switch to fan switch move wiring to outside room | 5 | 2/15/2016 | | SR87741 |
| S.5.16b1 | F | 3 | 317C | M | 313 | repair damaged equipment , kiln | | 2/15/2016 | | |
| N101.15.7.4. 3.1 | B | 3 | 318 | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 318 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 319 | O | | remove extension cords | 3 | 12/17/2015 | | |
| N101.15.7.4. 3.1 | B | 3 | 322 | O | | remove artwork/material > 20% wall space | 2 | 12/17/2015 | | |
| S.5.172.c | B | 3 | 327 | O | | Remove storage from electrical room. | 3 | 12/17/2015 | | |
| N101.7.9.2.6 | C | 3 | 330A | M | 375 | Repair battery lighting | | 12/17/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/17/2015

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21-4200

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FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 3 | 331 | O | | remove unsafe/unclean furniture from use | | 12/17/2015 | | |
| S5.8113.1 | B | 3 | 332 | O | | remove storage from mechanical rooms | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 342 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/17/2015 | | |
| N101.10.2.2. 2 | F | 3 | 347 | O | | remove carpet pieces<fire spread floor | | 12/17/2015 | | |
| S5.9.a.1 | E | 4 | 401 | M | 625 | Repair rippled/torn carpet , carpet in media is patched and has cuts | 1 | 12/17/2015 | | SA32355 |
| 16-a-2 | C | 4 | 401C | M | 313 | repair electric exit sign exterior of 401c | | | C | SA17681 |
| *.*.* | * | 5 | 501 | * | | *No Violations for this building | | | | |
| *.*.* | * | 6 | * | * | | *No violations for this building | | | | |
| *.*.* | * | 8 | * | * | | *No violations for this building | | | | |
| N101.10.2.2. 2 | F | 80 | 850 | O | | remove carpet pieces<fire spread floor | | 12/17/2015 | | |
| N1.10.19.3 | B | 80 | 850C | O | | Remove storage <18" from ceiling | | 11/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 851 | O | | remove extension cords | | 12/17/2015 | | |
| N1.10.19.3 | B | 80 | 851C | O | | Remove storage <18" from ceiling | | 11/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 852 | O | | remove extension cords | | 12/17/2015 | | |
| N101.7.9.2.6 | C | 80 | 853 | M | 375 | Repair battery lighting | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 855 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/17/2015 | | |
| S5.12 | C | 80 | 855 | O | | remove unsafe/unclean furniture from use | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 871 | O | | remove extension cords | | 12/17/2015 | | |
| S5.13x | F | 80 | 876 | O | | remove combustibile materials , paper tree | | 2/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 878 | O | | remove extension cords | | 12/17/2015 | | |
| S5.2k-5 | B | 9699 | 9699 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , k-2 | 1 | 12/17/2015 | | SA32356 |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 11/17/2015

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[x]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para, Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..11
Total Fire Safety Deficiencies (*).....79 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited90
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator: Willowphine J. Rosado
Title: Asst. Principal
Date: 12/8/15

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year
(NFPA 101)
YES NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [X]YES []NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

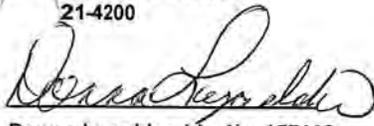
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/3/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 3441 Eagle Ridge Elementary
11500 Westview Drive
Coral Springs, FL 33067
Phone: (754)322-6300

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387



Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Daniel D. Chavez 167636
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.18.2.2.2 | C | 000 | 9698 | M | 250 | Provide 911 Lock. Weld to chain welded to gate Front entrance gate | 2 | 9/3/2015 | | SA18199 |
| HPPS 2.2.2 | B | 000 | 9699 | M | 625 | Playground: add sand to lower equip ht , Kinder PG sand has rocks/shells in it and it need to be redistubed | | | C | SA31257 |
| | B | 0000 | 8088 | M | 2500 | repair walls , Outside wall of 302. Rust mark running down wall. Right at the corner | | 10/3/2015 | | |
| N1.13.1.3 | G | 0000 | 9599 | M | 700 | Provide Access to Fire Dept Connection , FDC sign needed for siamese with building number. Off of Loop Rd and the parent drop off near bike rack. | | 9/8/2015 | | |
| N1.18.3.4.2 | F | 0000 | 9599 | O | | Provide Access To Fire Department Connection , Trim tree back. Near parent drop off and Loop Rd. FDC can not be seen. | | 10/3/2015 | | |
| PPSH 2.5.4 | B | 0000 | 9699 | M | 1200 | Playground: Paint Equipment , Rust on equipment | | 10/3/2015 | | |
| S5.2.d.10 | B | 0000 | 9699 | M | 1250 | repair fence , K-2 PG by fish 310 gate is dragging on sidewalk | | 10/3/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 0000 | 100B | M | 438 | Repair Door Closer , Gate between B-1 and B-2 gate is not closing | | 10/3/2015 | | |
| S5.17.3 | F | 1 | 8088 | M | 1250 | install emergency shutoff switches 129 Move switch to outside wall | 1 | 12/2/2015 | | SA27054 |
| S5.2.d.4 | F | 1 | 8088 | M | 1340 | install storage cage for LP tanks Outside 116 relocate LP cage out of exit way | | | C | SA27058 |
| 10-c-2 | C | 1 | 001 | O | | remove exit obstructions desk, boxes, chairs etc | 1 | 10/3/2015 | | |
| N101.15.2.1 0 | B | 1 | 101 | M | 250 | repair illuminated exit sign , Above the 2 single doors Not working on test | | 10/3/2015 | | |
| S5.9.a.1 | E | 1 | 101 | M | 625 | Repair rippled/torn carpet , Carpet is bubbling up in several places creating tripping issue | | 10/3/2015 | | |
| N72.4.4.5 | F | 1 | 101A | M | 1875 | Install Smoke Detector over FA Panel | | | C | SA26939 |
| S5.9.a.1 | E | 1 | 101A | M | 625 | Repair rippled/torn carpet , Carpet is rippled in spots and stained | 1 | 10/3/2015 | | SA31260 |
| S5.17.b | B | 1 | 101L | O | | install electric receptacle cover | 1 | 10/3/2015 | | |
| S5.9.a.1 | E | 1 | 101P | M | 625 | Repair rippled/torn carpet , Carpet has bubbled up creating a tripping issue | | 10/3/2015 | | |
| S5.9.a.1 | E | 1 | 101Q | M | 625 | Repair rippled/torn carpet Rippled | 1 | 10/3/2015 | | SA27111 |
| SD101 | B | 1 | 101U | O | | Remove electric appliance from room , Candle warmer | | 9/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 102A | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/3/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
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(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 3441 Eagle Ridge Elementary
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Coral Springs, FL 33067
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Daniel D. Chavez 187636
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 1 | 102C | M | 1875 | install smoke detector Heat to Smoke | | | C | SA26932 |
| S5.17.b.1.e | F | 1 | 102D | O | | discontinue use of piggybacked surge strips | 1 | 10/3/2015 | | |
| N 70E.420.2. A | B | 1 | 107 | M | 63 | install junction box cover Ceiling (high) | 2 | 10/3/2015 | | SA18206 |
| N10.6.1.3.3. 2 | F | 1 | 109 | M | 157 | post exterior fire extinguisher sign | | | C | SA27052 |
| S5.9.a.1 | E | 1 | 110 | M | 625 | Repair rippled/torn carpet Stained in spots | | | C | SA27110 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 110 | O | | repair ceiling tiles , Missing ceiling tile | | 10/3/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 111 | M | 188 | Rpr/rpl fire sprinkler head , By 112 bent deflector | | 10/3/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 114 | O | | clean floor area Floor Clutter | 1 | 12/2/2015 | | |
| N10.6.1.3.3. 1 | F | 1 | 114 | O | | make fire extinguisher accessible | 1 | 10/3/2015 | | |
| N101.15.2.1 0 | B | 1 | 116 | M | 250 | repair illuminated exit sign , By 108 Not working on test | | 10/3/2015 | | |
| N101.15.2.1 0 | B | 1 | 116 | M | 250 | repair illuminated exit sign , Left side of stage Exit sign not working on test | | 10/3/2015 | | |
| S5.7.c/H6A -2.0040.3b | B | 1 | 116 | M | 750 | repair leaking roof , Possible roof leak. Wet tile left side of stage and in fish 117 | | 10/3/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 116 | O | | install electric receptacle cover , By 111 Outlet cover | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 116 | O | | repair ceiling tiles , Left side of stage | | 10/3/2015 | | |
| S5.12 | C | 1 | 119 | O | | remove unsafe/unclean furniture from use , Wicker furniture | | 10/3/2015 | | |
| S5.17a1 | B | 1 | 119 | O | | replace burned-out light bulb(s) | 1 | 10/3/2015 | | |
| N1017.9.2.6 | C | 1 | 121 | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| N1017.9.2.6 | C | 1 | 122 | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| S5.13.x.2.b | B | 1 | 123 | M | 1875 | install exhaust fan/vent to exterior equipment in room adds heat | 3 | 1/1/2016 | | SA04110 |
| SD101 | A | 1 | 126B | O | | Remove plug in air fresheners | | 9/6/2015 | | |
| N10.6.1.3.3. 2 | F | 1 | 128 | M | 157 | post exterior fire extinguisher sign , Sign is faded | | | C | SA31265 |

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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N10.6.1.3.3. 2 | F | 1 | 129 | M | 157 | post exterior fire extinguisher sign , Sign is faded | | | C | SA31267 |
| S.5.172.c | B | 1 | 129 | O | | Remove storage from electrical room. | | 10/3/2015 | | |
| S5.13x | F | 1 | 130 | O | | remove combustibile materials From flammable room | 1 | 12/2/2015 | | |
| S5.17a1 | B | 1 | 130 | O | | replace burned-out light bulb(s) | 1 | 10/3/2015 | | |
| N1.16.3.4.1 | B | 2 | 005 | M | 125 | Provide master keys for key box Metal gate has paddlock-no key for knox box | | | C | SA26913 |
| S5.8.a | b | 2 | 005 | m | 500 | Repair window , Repair rusted windowless decorative frames in stairwells | | 10/3/2015 | | |
| S5.13x | E | 2 | 005 | o | | Clean Area , By 222D clean water fountain | | 9/8/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 006 | O | | repair ceiling tiles , By 203 stained tile | | 10/3/2015 | | |
| S5.8.a | b | 2 | 013 | m | 500 | Repair window , Repair rusted windowless decorative frames in stairwells | | 10/3/2015 | | |
| N101.15.7.4. 3.1 | B | 2 | 202 | O | | remove artwork/material > 20% wall space | | | C | |
| S5.13x | F | 2 | 202 | O | | remove combustibile materials papertree | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 202 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| SD101 | B | 2 | 202 | O | | remove unrated cloth/paper covering window , Vision panel is covered | | | C | |
| F.58.82.3a | D | 2 | 202B | M | 1875 | install smoke detector Heat to Smoke | | | C | SA18197 |
| 15-a5-a3 | B | 2 | 202B | O | | remove storage < 18" from ceiling | | | C | |
| N101.15.7.4. 3.1 | B | 2 | 203 | O | | remove artwork/material > 20% wall space | | 10/3/2015 | | |
| F.58.82.3a | D | 2 | 203B | M | 1875 | install smoke detector Heat to Smoke | | | C | SA18196 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 203B | O | | repair ceiling tiles , Stained tiles | 1 | 10/3/2015 | | |
| N101.15.7.4. 3.1 | B | 2 | 205 | O | | remove artwork/material > 20% wall space | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 205 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/3/2015 | | |
| N1.10.19.3 | B | 2 | 205B | O | | Remove storage <18" from ceiling | | 9/4/2015 | | |

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FireSafety Casualty Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.1 | B | 2 | 206 | O | | remove artwork/material > 20% wall space | 2 | 10/3/2015 | | |
| 09-d-8 | F | 2 | 206 | O | | remove carpet pieces<fire spread floor Small rug- or provide fire rating | | | C | |
| 10-c-2 | C | 2 | 206 | O | | remove exit obstructions | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 206 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/3/2015 | | |
| S5.12.h | B | 2 | 206 | O | | Strap TV's to mobile cart | 1 | 10/3/2015 | | |
| F.58.82.3a | D | 2 | 206B | M | 1875 | install smoke detector Heat to Smoke | | | C | SA18195 |
| N1.10.19.1 S5.13x | F | 2 | 206B | O | | clean floor area , Floor Clutter | | 12/2/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 206B | O | | repair ceiling tiles , Stained tiles | 1 | 10/3/2015 | | |
| N101.15.7.4. 3.1 | B | 2 | 207 | O | | remove artwork/material > 20% wall space | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 207 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/3/2015 | | |
| 09-d-8 | F | 2 | 208 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 10/3/2015 | | |
| N101.7.1.10. 1 | C | 2 | 208 | O | | remove exit obstructions | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 208 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.16.a | B | 2 | 208B | M | 3750 | provide proper ventilation data room hot | 8 | 1/1/2016 | | SR70049 |
| F.58.82.3a | D | 2 | 210 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA26933 |
| S5.12 | C | 2 | 211 | O | | remove unsafe/unclean furniture from use Cloth Chair | 1 | 10/3/2015 | | |
| F.58.82.3a | D | 2 | 212B | M | 1875 | install smoke detector Heat to Smoke | | | C | SA20687 |
| N101.10.2.2. 2 | F | 2 | 213 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 10/3/2015 | | |
| 16-f1-14 | B | 2 | 218 | O | | remove adapters | | | C | |
| S5.13x | F | 2 | 218 | O | | remove combustible materials Paper covering exit door | | | C | |
| SD101 | B | 2 | 218A | O | | Remove storage from restroom | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/3/2015

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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 219 | M | 1875 | install smoke detector , (1) smoke needed Pre K napping room | | 10/3/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 219 | O | | clean floor area , Area Rug is dirty | | | C | |
| N101.15.7.4. 3.1 | B | 2 | 219 | O | | remove artwork/material > 20% wall space | 1 | 10/3/2015 | | |
| S.5.12.e | C | 2 | 219 | O | | remove carpet pieces-tripping hazard , Circle shaped rug.Rippled | | 9/4/2015 | | |
| S5.13x | F | 2 | 219 | O | | remove combustibile materials Paper on exit door | | | C | |
| S5.8. | B | 2 | 220 | M | 488 | Repair exit hardware , Backdoor knob very loose | | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 220 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/3/2015 | | |
| SD101 | B | 2 | 220A | O | | Remove storage from restroom | | | C | |
| S5.82.3a | D | 2 | 220B | M | 1875 | install smoke detector Heat to Smoke | | | C | SA18194 |
| N1.11.7/S.5. 17.1.e | B | 2 | 221 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.10i | C | 2 | 221A | M | 156 | post restroom sign-MEN , BOYS OR MALE SIGN NEEDED | | 10/3/2015 | | |
| F.58.82.3a | D | 2 | 221B | M | 1875 | install smoke detector Heat to Smoke | | | C | SA04002 |
| S5.12 | C | 2 | 222 | O | | remove unsafe/unclean furniture from use Saucer chair | | | C | |
| S5.10i | C | 2 | 222A | M | 156 | post restroom sign-MEN , BOYS OR MALE SIGN NEEDED | | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 223 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.10i | F | 2 | 223A | M | 156 | post restroom sign-WOMEN , GIRLS OR FEMALE SIGN NEEDED | | 10/3/2015 | | |
| F.58.82.3a | D | 2 | 223B | M | 1875 | install smoke detector Heat to Smoke | | | C | SA18193 |
| N101.15.7.4. 3.1 | B | 2 | 224 | O | | remove artwork/material > 20% wall space | | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 224 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.10i | F | 2 | 224A | M | 156 | post restroom sign-WOMEN , GIRLS OR FEMALE SIGN NEEDED | | 10/3/2015 | | |
| S5.10.i.4 | C | 2 | 225 | O | | post exit diagrams in each room | 1 | 10/3/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.1 | B | 2 | 225 | O | | remove artwork/material > 20% wall space | 2 | 10/3/2015 | | |
| SD101 | B | 2 | 225 | O | | remove unrated cloth/paper covering window Emergency window covered | | | C | |
| N101.15.7.4. 3.1 | B | 2 | 226 | O | | remove artwork/material > 20% wall space | 2 | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 226 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/3/2015 | | |
| S5.12 | C | 2 | 226 | O | | remove unsafe/unclean furniture from use Saucer chair, bean bag, pillows & cloth cushions | 1 | 10/3/2015 | | |
| F.58.82.3a | D | 2 | 228 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA26936 |
| N101.15.3.2. 4 | F | 2 | 229 | O | | Remove alcohol-based hand sanitizer >43 oz. per room/area | | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 229 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/3/2015 | | |
| S5.12 | C | 2 | 229 | O | | remove unsafe/unclean furniture from use Saucer chair | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 232 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/3/2015 | | |
| N1.16.3.4.1 | B | 2 | 233 | M | 125 | Provide master keys for key box , GM key is not unlocking door knob | | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 237 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.12 | C | 2 | 237 | O | | remove unsafe/unclean furniture from use , Lamp from home | | 10/3/2015 | | |
| S5.10i | F | 2 | 237A | M | 156 | post restroom sign-WOMEN , GIRLS OR FEMALE SIGN NEEDED | | 10/3/2015 | | |
| N1.10.19.3 | B | 2 | 237B | O | | Remove storage <18" from ceiling | | 9/4/2015 | | |
| S5.10.i.4 | C | 2 | 238 | O | | post exit diagrams in each room | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 238 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/3/2015 | | |
| S5.10i | C | 2 | 238A | M | 156 | post restroom sign-MEN , BOYS OR MALES SIGN NEEDED | | 10/3/2015 | | |
| F.58.82.3a | D | 2 | 238B | M | 1875 | install smoke detector Heat to Smoke | | | C | SA18192 |
| SDASME. A17.1.2.27 | C | 3 | 007 | M | 3125 | Connect elevator phone to 9-1-1 svc no record operator doesn't know location | 4 | 10/3/2015 | | SR96361 |
| N1.16.3.4.4 | E | 3 | 007 | O | | Provide key for elevator access | 1 | 10/3/2015 | | |

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Municipal Firesafety Inspector

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | 3 | 007 | M | 175 | Replace missing fish number , 1st and 2nd floor fish number for Elevator | | 10/3/2015 | | |
| FS 399 | C | 3 | 007 | O | | post elevator inspection certificate , expired 8/2015 | | 12/2/2015 | | |
| S5.8.a | b | 3 | 010 | m | 500 | Repair window , Repair rusted windowless decorative frames in stairwells. | | 10/3/2015 | | |
| S5.8.a | b | 3 | 014 | m | 500 | Repair window , Repair rusted windowless decorative frames in stairwells | | 10/3/2015 | | |
| S5.16.a | B | 3 | 301 | M | 3750 | provide proper ventilation , Room is very warm | | 1/1/2016 | | |
| N101.15.2.1 1.1.2.5.c | B | 3 | 304 | M | 438 | Repair Door Closer , Metal door not closing all the way on it's own | | 10/3/2015 | | |
| N101.15.7.4. 3.1 | B | 3 | 304 | O | | remove artwork/material > 20% wall space | 1 | 10/3/2015 | | |
| S5.17a1 | B | 3 | 304 | O | | replace burned-out light bulb(s) | | | C | |
| 1.15.7.4. 3.1 | B | 3 | 305 | O | | remove artwork/material > 20% wall space | 1 | 10/3/2015 | | |
| S5.12 | C | 3 | 305 | O | | remove unsafe/unclean furniture from use Metal folding chairs | | | C | |
| N1.10.19.1 S5.13x | F | 3 | 305B | O | | clean floor area Floor Clutter | 1 | 12/2/2015 | | |
| 15-a5-a3 | B | 3 | 305B | O | | remove storage < 18" from ceiling | 1 | 9/3/2015 | | |
| N1.10.19.3 | B | 3 | 305B | O | | Remove storage <18" from ceiling | | 9/4/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 3 | 306 | M | 438 | Repair Door Closer , Metal door not closing all the way on it's own | | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 306 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 306 | O | | remove extension cords , Projector cord running under carpet | 1 | 10/3/2015 | | |
| N101.10.2.2. 2 | F | 3 | 307 | O | | remove carpet pieces<fire spread floor , or provide fire rating (Rug) | 1 | 10/3/2015 | | |
| 10-c -2 | C | 3 | 307 | O | | remove exit obstructions | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 307 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/3/2015 | | |
| S5.12.h | B | 3 | 307 | O | | Strap TV's to mobile cart | | | C | |
| 1.15.7.4. 3.1 | B | 3 | 308 | O | | remove artwork/material > 20% wall space | 1 | 10/3/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 3441 Eagle Ridge Elementary
11500 Westview Drive
Coral Springs, FL 33067
Phone: (754)322-6300

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 308 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/3/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 309B | O | | clean floor area , Floor clutter | | 12/2/2015 | | |
| 15-a5-a3 | B | 3 | 309B | O | | remove storage < 18" from ceiling | | | C | |
| S5.10.i.4 | C | 3 | 310 | O | | post exit diagrams in each room | 2 | 10/3/2015 | | |
| N101.15.7.4. 3.1 | B | 3 | 310 | O | | remove artwork/material > 20% wall space | 2 | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 310 | O | | remove extension cords , Projector cord running under carpet | | 10/3/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 310B | O | | clean floor area Floor clutter | | | C | |
| N101.15.7.4. 3.1 | B | 3 | 317 | O | | remove artwork/material > 20% wall space | 1 | 10/3/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 317A | O | | clean floor area Floor Clutter | | | C | |
| 53.4 | B | 3 | 317C | M | 2500 | repair walls Crack in back wall | | | C | SA26918 |
| S5.13.o.1 | F | 3 | 317C | M | 188 | wire kiln switch to fan switch move disconnect to outside room | 3 | 12/2/2015 | | SA04098 |
| S5.13.o.1 | F | 3 | 317C | M | 188 | wire kiln switch to fan switch , Fan does not appear to be connect to Kiln | 1 | 12/2/2015 | | SA31268 |
| 09-d -8 | F | 3 | 319 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | 1 | 10/3/2015 | | |
| S5.13x | F | 3 | 319 | O | | remove combustible materials table coverings | 1 | 12/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 319 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/3/2015 | | |
| S5.12 | C | 3 | 319 | O | | remove unsafe/unclean furniture from use metal chairs | | | C | |
| 09-d -8 | F | 3 | 320 | O | | remove carpet pieces<fire spread floor Rugs-Or provide fire rating | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 320 | O | | remove extension cords , Projector cord running under carpet | | | C | |
| S5.12 | C | 3 | 320 | O | | remove unsafe/unclean furniture from use , Lamp from home, metal chairs | | | C | |
| S5.12 | C | 3 | 323 | O | | remove unsafe/unclean furniture from use Paper Lamp | | | C | |
| F.58.82.3a | D | 3 | 324 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA26937 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/3/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 3441 Eagle Ridge Elementary
11500 Westview Drive
Coral Springs, FL 33067
Phone: (754)322-6300

Coral Springs Fire Rescue
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Luzadder Lic. No. 157416
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Daniel D. Chavez 187636
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 329 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/3/2015 | | |
| S5.10i | C | 3 | 329A | M | 156 | post restroom sign-MEN , BOYS OR MALES SIGN NEEDED | | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 330 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/3/2015 | | |
| S5.7 | B | 3 | 330 | O | | remove improperly stored chemicals Cleaning supplies | 2 | 10/3/2015 | | |
| S5.10i | F | 3 | 330A | M | 156 | post restroom sign-WOMEN , GIRLS OR FEMALE SIGN NEEDED | | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 331 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/3/2015 | | |
| N 70E.420.2. A | B | 3 | 332 | M | 63 | install junction box cover , Left of dbl door. Ceiling level (high) | | 10/3/2015 | | |
| N102.17.6.3. 4.3/ F69A 58.0082.3/ 5.8i13.1 | D | 3 | 332 | M | 1875 | install smoke detector , Heat to smoke | | 10/3/2015 | | |
| | B | 3 | 332 | O | | remove storage from mechanical rooms | | 10/3/2015 | | |
| S5.10.i.4 | C | 3 | 334 | O | | post exit diagrams in each room | 2 | 10/3/2015 | | |
| N101.15.7.4. 3.1 | B | 3 | 334 | O | | remove artwork/material > 20% wall space | 2 | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 334 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/3/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 334B | O | | clean floor area , Floor Clutter | | 12/2/2015 | | |
| SD101 | A | 3 | 334B | O | | Remove Guillotine Paper Cutters | | | C | |
| N101.15.7.4. 3.1 | B | 3 | 335 | O | | remove artwork/material > 20% wall space | 1 | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 335 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/3/2015 | | |
| S5.10.i.4 | C | 3 | 336 | O | | post exit diagrams in each room | 2 | 10/3/2015 | | |
| N101.15.7.4. 3.1 | B | 3 | 336 | O | | remove artwork/material > 20% wall space | 2 | 10/3/2015 | | |
| S5.12 | C | 3 | 336 | O | | remove unsafe/unclean furniture from use , Metal folding chair with cloth seat | | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 341 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/3/2015 | | |
| .11.7/S.5. 17.1.e | B | 3 | 342 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |

Safety Department
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Donna Luzadder Lic. No. 157416
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 3441 Eagle Ridge Elementary
11500 Westview Drive
Coral Springs, FL 33067
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Coral Springs Fire Rescue
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Coral Springs, FL 33065
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Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.7.c/H6A -2.0040.3b | B | 3 | 342A | M | 2500 | repair walls , hole in wall and there missing wall tiles | | 10/3/2015 | | |
| S5.9.a | B | 3 | 342A | M | 938 | rpr/rpl broken ceramic wall tiles , wall also needs repaired 3 missing tiles | | 10/3/2015 | | |
| N101.15.7.4. 3.1 | B | 3 | 343 | O | | remove artwork/material > 20% wall space | | 10/3/2015 | | |
| S5.10i | F | 3 | 344 | M | 38 | reinspect fire extinguishers , Low charge | | 10/3/2015 | | |
| 09-d -8 | F | 3 | 344 | O | | remove carpet pieces<fire spread floor Or provide fire rating | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 344 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/3/2015 | | |
| SD101 | F | 3 | 344 | O | | Remove storage from stove | 1 | 10/3/2015 | | |
| N101.15.7.4. 3.1 | B | 3 | 346 | O | | remove artwork/material > 20% wall space | 1 | 10/3/2015 | | |
| N101.10.2.2. 2 | F | 3 | 346 | O | | remove carpet pieces<fire spread floor , provide flammable rating | | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 347 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/3/2015 | | |
| S5.9.a.1 | E | 4 | 401 | M | 625 | Repair rippled/torn carpet Stained | 1 | 10/3/2015 | | SA27112 |
| N101.9.6.2.7 | D | 4 | 401 | O | | make pull station accessible | 2 | 10/3/2015 | | |
| S5.13x | F | 4 | 401 | O | | remove combustible materials Hanging from ceiling | 2 | 12/2/2015 | | |
| S5.17a1 | B | 4 | 401 | O | | replace burned-out light bulb(s) | 1 | 10/3/2015 | | |
| S5.12.h | B | 4 | 401 | O | | Strap TV's to mobile cart | | 10/3/2015 | | |
| N101.15.2.1 0 | B | 4 | 401C | M | 250 | repair illuminated exit sign , Not working on test | | 10/3/2015 | | |
| S5.13x | F | 4 | 401C | O | | remove combustible materials , Hanging fabric | | 12/2/2015 | | |
| S5.12.h | B | 4 | 401C | O | | Strap TV's to mobile cart | | | C | |
| St101 | A | 4 | 401C | O | | Unapproved use of room Media Prod Lab-Reg CR (school contact PJM) | 1 | 9/8/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 4 | 401E | O | | attach fire rating labels to curtains Behind the broadcast desk | 2 | 10/3/2015 | | |
| S5.13x | F | 4 | 402 | O | | remove combustible materials Bird feeders hanging from ceiling | 1 | 12/2/2015 | | |

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Daniel D. Chavez 187636
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N10.6.1.3.3. 2 | F | 4 | 406 | M | 157 | post exterior fire extinguisher sign | | | C | SA27053 |
| F.58.82.3a | D | 4 | 408A | M | 1875 | install smoke detector Heat to Smoke | | | C | SA18185 |
| F.58.82.3a | D | 4 | 409A | M | 1875 | install smoke detector Heat to Smoke | | | C | SA18183 |
| 16-f2-c | B | 5 | 501 | O | | remove obsolete storage | 3 | 10/3/2015 | | |
| | B | 6 | 0000 | M | 313 | provide fill , By 604 drop off | | | C | SA31270 |
| S5 .13x6 | B | 6 | 603 | O | | Clear area around Roof Access | | | C | |
| 16-f2-c | B | 6 | 603 | O | | remove obsolete storage around hot water heater | 3 | 10/3/2015 | | |
| N1017.9.2.6 | C | 6 | 604 | M | 375 | Repair battery lighting , Left bulb out | | 10/3/2015 | | |

Total Casualty/Sanitation Deficiencies..33
Total Fire Safety Deficiencies (*).....116 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited149
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

LINDSEY SIERRA AP 9-25-15
Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 3191 Embassy Creek Elementary
10905 Southeast Lakes Boulevard
Cooper City, FL 33026
Phone: (754)323-5550

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Victor J. Elias

Victor Elias 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 000 | 204 | O | | remove extension cords | | 12/6/2015 | | |
| N101.7.10.1. 2 | C | 1 | 002 | C | 625 | install illuminated exit sign bottom of ramp | 5 | 1/5/2016 | | CL00102 |
| N101.7.9.2.6 | C | 1 | 003 | M | 375 | Repair battery lighting | | 12/6/2015 | | |
| SDASME. A17.1.2.27 | C | 1 | 007 | M | 3125 | Connect elevator phone to 9-1-1 svc | 1 | 12/6/2015 | | SA27055 |
| FS 399 | C | 1 | 007 | O | | post elevator inspection certificate | 1 | 2/4/2016 | | |
| N101.15.2.1 0 | B | 1 | 0012 | M | 0 | repair illuminated exit sign , above double doors | 1 | 12/6/2015 | | SA32170 |
| S5.17.b | B | 1 | 103 | M | 625 | repair exposed wiring on deck | 1 | 12/6/2015 | | SA27072 |
| 8.82.3a | D | 1 | 105 | M | 1875 | install smoke detector Heat to Smoke | 3 | 12/6/2015 | | SA02515 |
| 1/1/2008 | B | 1 | 107 | M | 313 | Relocate Smoke Detector to deck | 5 | 12/6/2015 | | SR86766 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 109 | M | 1875 | install smoke detector | | 12/6/2015 | | |
| SD101 | B | 1 | 110 | O | | remove coffeepot/hotplate from classroom | | 12/6/2015 | | |
| SD101 | B | 1 | 110 | O | | Remove electric appliance from room , microwave | | 11/6/2015 | | |
| N101.7.9.2.6 | C | 1 | 111 | M | 375 | Repair battery lighting | | 12/6/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 111C | O | | remove extension cords running through wall for computer | 2 | 12/6/2015 | | |
| S5.13.x.2.b | B | 1 | 114 | M | 1875 | install exhaust fan/vent to exterior equipment causing heat build up | 3 | 3/5/2016 | | SA02527 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 233 | M | 1875 | install smoke detector | | | C | SA32171 |
| S5.9.a | B | 2 | 204B | O | | repair ceiling tiles | | | C | |
| N101.15.7.4. 3.1 | B | 2 | 210 | O | | remove artwork/material > 20% wall space | 1 | 12/6/2015 | | |
| S5.13x | F | 2 | 210 | O | | remove combustible materials , from emergency door | 1 | 2/4/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 210 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/6/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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Victor Elios 112812
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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 2 | 210B | M | 1875 | install smoke detector | | | C | SA27057 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 210B | O | | repair ceiling tiles | | | C | |
| N101.15.7.4. 3.1 | B | 2 | 212 | O | | remove artwork/material > 20% wall space | 1 | 12/6/2015 | | |
| S5.13x | F | 2 | 212 | O | | remove combustible materials hanging | 1 | 2/4/2016 | | |
| F.58.82.3a | D | 2 | 212B | M | 1875 | install smoke detector | | | C | SA27060 |
| S5.13x | F | 2 | 213 | O | | remove combustible materials , from emergency door | 1 | 2/4/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 213 | O | | remove extension cords | | 12/6/2015 | | |
| S5.13x | F | 2 | 214 | O | | remove combustible materials , from emergency door | 1 | 2/4/2016 | | |
| F.58.82.3a | D | 2 | 214B | M | 1875 | install smoke detector | | | C | SA27062 |
| S5.13x | F | 2 | 215 | O | | remove combustible materials , hanging | | 2/4/2016 | | |
| N101.10.2.2. 2 | F | 2 | 218 | O | | remove carpet pieces<fire spread floor | | 12/6/2015 | | |
| S5.13x | F | 2 | 218 | O | | remove combustible materials , from emergency door | | | C | |
| S5.12 | C | 2 | 218 | O | | remove unsafe/unclean furniture from use , lamp from home/chair | | 12/6/2015 | | |
| S5.13x | F | 2 | 219 | O | | remove combustible materials , hanging | | 2/4/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 219 | O | | remove extension cords | | 12/6/2015 | | |
| F.58.82.3a | D | 2 | 219B | M | 1875 | install smoke detector | | | C | SA27063 |
| S5.13x | F | 2 | 220 | O | | remove combustible materials , from emergency door | | | C | |
| S5.13x | F | 2 | 227 | O | | remove combustible materials , from emergency door | | | C | |
| S5.13x | F | 2 | 228 | O | | remove combustible materials , from emergency door | | | C | |
| F.58.82.3a | D | 2 | 228A | M | 1875 | install smoke detector | | | C | SA27065 |
| F.58.82.3a | D | 2 | 229B | M | 1875 | install smoke detector | | | C | SA27067 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/6/2015

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Phone: (754)323-5550

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Mike Lic. No. 112349
Municipal Firesafety Inspector

Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 230 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/6/2015 | | |
| F.58.82.3a | D | 2 | 230B | M | 1875 | install smoke detector | | | C | SA27068 |
| S5.13x | F | 2 | 231 | O | | remove combustible materials , from emergency door | 1 | 2/4/2016 | | |
| F.58.82.3a | D | 2 | 231B | M | 1875 | install smoke detector | | | C | SA27069 |
| N1.11.7/S.5. 17.1.e | B | 3 | 230 | O | | remove extension cords | | 12/6/2015 | | |
| S5.13x | F | 3 | 307 | O | | remove combustible materials , from emergency door | 1 | 2/4/2016 | | |
| S5.13x | F | 3 | 312 | O | | remove combustible materials | | 2/4/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 312 | O | | remove extension cords | | 12/6/2015 | | |
| S5.13x | F | 3 | 313 | O | | remove combustible materials , from emergency door | 1 | 2/4/2016 | | |
| S5.13.o.1 | F | 3 | 313B | M | 188 | wire kiln switch to fan switch need switch on exterior of room | 5 | 2/4/2016 | | SR86800 |
| S5.13x | F | 3 | 316 | O | | remove combustible materials , hanging | | 2/4/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 316 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/6/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 326 | O | | remove extension cords | 1 | 12/6/2015 | | |
| S5.13x | F | 3 | 332 | O | | remove combustible materials , from emergency door | 1 | 2/4/2016 | | |
| S5.17.b | B | 3 | 333 | M | 125 | repair electrical outlet , GFCI | | 12/6/2015 | | |
| S5.13x | F | 3 | 333 | O | | remove combustible materials , from emergency door | | | C | |
| S5.12 | C | 3 | 333 | O | | remove unsafe/unclean furniture from use | | 12/6/2015 | | |
| S5.13x | F | 3 | 334 | O | | remove combustible materials , from emergency door | 1 | 2/4/2016 | | |
| S5.12 | C | 3 | 334 | O | | remove unsafe/unclean furniture from use , lamp from home | | 12/6/2015 | | |
| S5.12 | C | 3 | 336 | O | | remove unsafe/unclean furniture from use , lamp from home | | 12/6/2015 | | |
| S5.13x | F | 3 | 337 | O | | remove combustible materials , from emergency door | 1 | 2/4/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 3191 Embassy Creek Elementary
10905 Southeast Lakes Boulevard
Cooper City, FL 33026
Phone: (754)323-5550

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-

Victor Elias 112612
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.9.2.6 | C | 4 | 401C | M | 375 | Repair battery lighting | | 12/6/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 4 | 401E | O | | attach fire rating labels to curtains | 1 | 12/6/2015 | | |
| 1/1/2008 | B | 4 | 401F | M | 313 | Relocate Smoke Detector to deck | 5 | 12/6/2015 | | SR86767 |
| S5.2.b.3 | E | 4 | 402 | M | 156 | post ROOF ACCESS sign | 1 | 12/6/2015 | | SA32172 |
| *.*.* | * | 5 | * | * | | *No violations for this building | | | | |
| N101.7.9.2.6 | C | 6 | 602 | M | 375 | Repair battery lighting | | 12/6/2015 | | |
| F.58.82.3a | D | 6 | 604 | M | 1875 | install smoke detector | 2 | 12/6/2015 | | SA16544 |
| N101.7.9.2.6 | B | 7 | 9698 | M | 156 | Post Fire Dept. Connection Sign , for building 7 | | 12/6/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 7 | 070A | M | 438 | Repair Door Closer | | 12/6/2015 | | |
| S5.8.a | B | 7 | 070B | M | 438 | repair door (metal) , stair well 2 and 1 | | 12/6/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 7 | 070B | M | 438 | Repair Door Closer | | 12/6/2015 | | |
| N101.15.7.4. 3.2 | A | 7 | 730 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/6/2015 | | |
| S5.13x | F | 7 | 730 | O | | remove combustible materials , hanging | | 2/4/2016 | | |
| S5.12 | C | 7 | 730 | O | | remove unsafe/unclean furniture from use , bean bags and lamps | | 12/6/2015 | | |
| S5.16.a.4 | B | 7 | 732A | M | 313 | repair exhaust fan , did not work on test | | 12/6/2015 | | |
| N101.15.7.4. 3.2 | A | 7 | 733 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/6/2015 | | |
| S5.13x | F | 7 | 733 | O | | remove combustible materials , hanging | | 2/4/2016 | | |
| N101.7.9.2.6 | C | 85 | 850 | M | 375 | Repair battery lighting | | 12/6/2015 | | |
| N101.7.1.10. 1 | C | 85 | 850 | O | | remove exit obstructions | | 12/6/2015 | | |
| N101.15.7.4. 3.1 | B | 85 | 851 | O | | remove artwork/material > 20% wall space | | 12/6/2015 | | |
| S5.13x | F | 85 | 851 | O | | remove combustible materials , hanging | | 2/4/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 3191 Embassy Creek Elementary
10905 Southeast Lakes Boulevard
Cooper City, FL 33026
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Phone: (954)831-8210 Fax: (954)831-8218

Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

Fire Safety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 85 | 851 | O | | remove unsafe/unclean furniture from use | | 12/6/2015 | | |
| N101.15.7.4. 3.1 | B | 85 | 852 | O | | remove artwork/material > 20% wall space | | 12/6/2015 | | |
| S5.13x | F | 85 | 852 | O | | remove combustible materials , from doors | | 2/4/2016 | | |
| N101.7.9.2.6 | C | 85 | 853 | M | 375 | Repair battery lighting | | 12/6/2015 | | |
| N101.15.7.4. 3.1 | B | 85 | 853 | O | | remove artwork/material > 20% wall space | | 12/6/2015 | | |
| S5.13x | F | 85 | 853 | O | | remove combustible materials , hanging | | 2/4/2016 | | |

Total Casualty/Sanitation Deficiencies..3
 Total Fire Safety Deficiencies (*).....69 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited72
 Correct all violations before the next Comprehensive Safety Inspection is performed.

 Signature of Facility Administrator
Robert Becker
 Print Name Facility Administrator *Principal* Title *11/30/15* Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
 Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
 Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
 Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
 with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
 Scheduled Re-inspection Date no later than June 30 of each School Year.

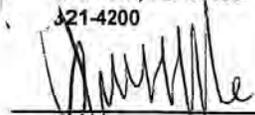
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/20/2015

Safety Department
4200A N.W. 10th Avenue
Lauderhill, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3301 Endeavour Primary Learning Center
2701 NW 56 Avenue
Lauderhill, FL 33313
Phone: (754)321-6600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955


Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

 #139
Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

Fire Safety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.1.i | B | P | 262CX | O | | Building out of service - unoccupied | | | C | |
| S5.1.i | B | P | 1026PK | O | | Building out of service - unoccupied | 2 | | | |
| SD101 | B | 000 | 9699 | O | | Provide pad around basketball poles | 2 | 9/19/2015 | | |
| S 5.2f1&7 | B | 1 | 9599 | C | 18750 | Install sidewalks (concrete) complete sidewalk from F-100H(see Darryl) Re-issue WO: 11/17 | 6 | 12/18/2015 | | CL00118 |
| S5.3.c | B | 1 | 9698 | M | 1250 | Rpr/Rpl sidewalk (concrete) , exterior of bldg 1 | | 9/19/2015 | | |
| N101.7.10.1.2 | C | 1 | 105 | C | 625 | install illuminated exit sign Media Center | 2 | 10/19/2015 | | |
| F69A.58.83 | E | 1 | 105G | M | 937 | seal vertical openings , around pipes | | 9/19/2015 | | |
| J1.15.7.4.3.2 | A | 1 | 106 | O | | Remove artwork/material > 50% wall space (sprinklered) | | | C | |
| SD101 | B | 1 | 106 | O | | remove coffeepot/hotplate from classroom | | 9/19/2015 | | |
| S5.13x | F | 1 | 106 | O | | remove combustible materials paper on emergency door | | | C | |
| N101.7.1.10.1 | C | 1 | 106 | O | | remove exit obstructions | | 9/19/2015 | | |
| S5.12 | C | 1 | 107 | O | | remove unsafe/unclean furniture from use , pillows | | 9/19/2015 | | |
| S5.12 | C | 1 | 108 | O | | remove unsafe/unclean furniture from use pillows | 1 | 9/19/2015 | | |
| S5.13x | F | 1 | 110 | O | | remove combustible materials paper on emergency door | | | C | |
| S5.12 | C | 1 | 111 | O | | remove unsafe/unclean furniture from use glider | 2 | 9/19/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 112 | M | 1875 | install smoke detector , prek napping room | | 9/19/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 113 | M | 1875 | install smoke detector | 1 | 9/19/2015 | | SA30882 |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 113 | M | 1875 | install smoke detector , prek napping room | | 9/19/2015 | | |
| S5.7 | B | 1 | 113 | O | | remove improperly stored chemicals | 1 | 9/19/2015 | | |
| SD101 | F | 1 | 114 | O | | Remove storage from stove | | | C | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/20/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3301 Endeavour Primary Learning Center
2701 NW 56 Avenue
Lauderhill, FL 33313
Phone: (754)321-6600

Lauderhill Fire Rescue
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Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 1 | 114A | O | | Remove storage from restroom | | | C | |
| SD101 | F | 1 | 115 | O | | Remove storage from stove | 1 | 9/19/2015 | | |
| 09-d-8 | F | 1 | 116 | O | | remove carpet pieces<fire spread floor | 1 | 9/19/2015 | | |
| SD101 | F | 1 | 116 | O | | Remove storage from stove | | | C | |
| S5.12 | C | 1 | 116 | O | | remove unsafe/unclean furniture from use pillows | 1 | 9/19/2015 | | |
| S5.8i13.1 | B | 1 | 117 | O | | remove storage from mechanical rooms | | 9/19/2015 | | |
| S5.8i13.1 | B | 1 | 118 | O | | remove storage from mechanical rooms | | 9/19/2015 | | |
| S5.12.b/ | B | 1 | 119 | M | 625 | Secure bookcase/cabinet/shelving to wall | | 9/19/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 120 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 9/19/2015 | | |
| S5.12 | C | 1 | 120 | O | | remove unsafe/unclean furniture from use , canopy | | 9/19/2015 | | |
| N101.10.2.2. 2 | F | 1 | 121 | O | | remove carpet pieces<fire spread floor | | 9/19/2015 | | |
| S5.13x | F | 1 | 121 | O | | remove combustible materials paper on emergency door | | | C | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 123 | M | 438 | Repair Door Closer | 1 | 9/19/2015 | | SA30885 |
| N10.6.1.3.3. 2 | F | 1 | 124 | M | 157 | post exterior fire extinguisher sign | 1 | 9/19/2015 | | SA30887 |
| S5.13x | F | 1 | 124 | O | | remove combustible materials | 1 | 11/18/2015 | | |
| N101.10.2.2. 2 | F | 1 | 126A | O | | remove carpet pieces<fire spread floor | | 9/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 128 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 9/19/2015 | | |
| S5.12 | C | 1 | 128 | O | | remove unsafe/unclean furniture from use pillows | 1 | 9/19/2015 | | |
| S5.12 | C | 1 | 134 | O | | remove unsafe/unclean furniture from use , pillows and chairs | | 9/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 136 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 9/19/2015 | | |
| S5.17a1 | B | 1 | 140A | O | | replace burned-out light bulb(s) | 1 | 9/19/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/20/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3301 Endeavour Primary Learning Center
2701 NW 56 Avenue
Lauderhill, FL 33313
Phone: (754)321-6600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13p4 | B | 1 | 141 | M | 2500 | install floor drain north exterior of this Fish #; floods kitchen | 4 | 12/18/2015 | | SR95700 |
| N1017.9.2.6 | C | 1 | 141 | M | 375 | Repair battery lighting , serving line | | 9/19/2015 | | |
| S5.16.a.4 | B | 1 | 141D | M | 313 | repair exhaust fan did not work at time of inspection | 1 | 9/19/2015 | | SA26631 |
| S5.13x | F | 1 | 142A | O | | remove combustibile materials paper on emergency door | 1 | 11/18/2015 | | |
| S5.16.a.4 | B | 1 | 143A | M | 313 | repair exhaust fan , did not work at time of inspection | | 9/19/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 147 | O | | clean floor area | 1 | 11/18/2015 | | |
| S5.8i13.1 | B | 1 | 149 | O | | remove storage from mechanical rooms | | | C | |
| N1.10.19.1 S5.13x | F | 2 | 204 | O | | clean floor area | | | C | |
| 1.9.6.2.7 | D | 2 | 204 | O | | make pull station accessible | | | C | |
| S5.17a1 | B | 2 | 204 | O | | replace burned-out light bulb(s) | 1 | 9/19/2015 | | |
| N10.6.1.3.3. 2 | F | 2 | 205 | M | 157 | post exterior fire extinguisher sign | | 9/19/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3301 Endeavour Primary Learning Center
2701 NW 56 Avenue
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Lauderhill, FL 33313
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Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

Fire Safety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..15
Total Fire Safety Deficiencies (*).....25 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited40
Correct all violations before the next Comprehensive Safety Inspection is performed.

Kimberly L. Greer
Signature of Facility Administrator

Kimberly L. Greer AP Sept. 4, 2015
Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/12/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 421-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2942 Everglades Elementary
2900 Bonaventure Blvd.
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BSO-Broward Sheriff's Office Dept of Fire
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Phone: (954)831-8210 Fax: (954)831-8218


Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 | | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | | | | | | | |
| S5.2.k | B | P | 9699 | M | 2500 | repair basketball court (asphalt) | | 3/11/2016 | | |
| N101.7.9.2.6 | C | P | 1256VE | M | 375 | Repair battery lighting | | 12/12/2015 | | |
| S5.1.i | B | P | 1256VE | O | | Building out of service - unoccupied | 2 | | | |
| S5.14.1 | B | P | 1256VE | O | | post inspection report in portable | | 12/12/2015 | | |
| N1017.9.2.6 | C | P | 1379 | M | 375 | Repair battery lighting | | | C | SA28597 |
| S5.1.i | B | P | 1379C | O | | Building out of service - unoccupied | 2 | | | |
| S5.1.i | B | P | 1380C | O | | Building out of service - unoccupied | 2 | | | |
| 1017.9.2.6 | C | P | 1381 | M | 375 | Repair battery lighting | | | C | SA28598 |
| 10-c-2 | C | P | 1381 | O | | remove exit obstructions rear exit | 1 | 12/12/2015 | | |
| S5.1.i | B | P | 1381C | O | | Building out of service - unoccupied | 2 | | | |
| S5.14.1 | B | P | 1381C | O | | post inspection report in portable | 1 | 12/12/2015 | | |
| N101.7.9.2.6 | C | P | 1382C | M | 375 | Repair battery lighting | | 12/12/2015 | | |
| S5.1.i | B | P | 1382C | O | | Building out of service - unoccupied | 2 | | | |
| N1017.9.2.6 | C | P | 1383 | M | 375 | Repair battery lighting | 1 | 12/12/2015 | | SA32577 |
| S5.1.i | B | P | 1383C | O | | Building out of service - unoccupied | 2 | | | |
| S5.14.1 | B | P | 1383C | O | | post inspection report in portable | | 12/12/2015 | | |
| N101.15.7.4.3.2 | A | P | 1400 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| S5.13x | F | P | 1400 | O | | remove combustible materials , hanging | | 2/10/2016 | | |
| N1.11.7/S.5.17.1.e | B | P | 1400 | O | | remove extension cords | | 12/12/2015 | | |
| S5.1.i | B | P | 1401C | O | | Building out of service - unoccupied | 2 | | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/12/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2942 Everglades Elementary
2900 Bonaventure Blvd.
Weston, FL 33332
Phone: (754)323-5600

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
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Mike Coombs 1271
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 1401C | O | | post inspection report in portable | 1 | 12/12/2015 | | |
| S5.14.1 | B | Qp | 1400 | O | | post inspection report in portable | 1 | 12/12/2015 | | |
| PPSH 2.5.4 | B | 000 | 9699 | M | 1200 | Playground: Paint Equipment , all k-2 | | 12/12/2015 | | |
| S5.2.k | B | 000 | 9699 | M | 2500 | repair basketball court (asphalt) , exterior of 1379c | 1 | 3/11/2016 | | SA32578 |
| SD101 | E | 1 | 8088 | M | 150 | Identify All Keys In Master Key Box | | | C | SA32579 |
| FS 399 | C | 1 | 001 | O | | post elevator inspection certificate | 4 | 2/10/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 013A | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| N101.7.1.10. 1 | C | 1 | 101L | O | | remove exit obstructions , copy machine | | 12/12/2015 | | |
| 16- g-02 | B | 1 | 101N | O | | remove microwave/toaster from classroom toaster oven | 1 | 11/17/2015 | | |
| S5.16.a | B | 1 | 103F | M | 3750 | provide proper ventilation data room hot | 1 | 3/11/2016 | | SA28591 |
| N1.10.19.1 S5.13x | F | 1 | 103F | O | | clean floor area | | | C | |
| S.5.172.c | B | 1 | 106 | O | | Remove storage from electrical room. | | 12/12/2015 | | |
| FS 399 | C | 1 | 107 | O | | post elevator inspection certificate | 1 | 2/10/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 109 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 109A | O | | clean floor area | | 2/10/2016 | | |
| N1.10.19.1 S5.13x | F | 1 | 109B | O | | clean floor area | | 2/10/2016 | | |
| N1.10.19.3 | B | 1 | 109B | O | | Remove storage <18" from ceiling | | 11/13/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 109D | O | | clean floor area | | 2/10/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 112 | O | | repair ceiling tiles | | 12/12/2015 | | |
| N101.15.2.1 1.1.2.5.c | F | 1 | 118 | O | | Replace damaged stage curtains | | 1/11/2016 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 118K | M | 438 | Repair Door Closer | | 12/12/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/12/2015

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4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2942 Everglades Elementary
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Weston, FL 33332
Phone: (754)323-5600

BSO-Broward Sheriff's Office Dept of Fire
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Municipal Firesafety Inspector

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 1 | 121 | O | | Remove electric appliance from room , microwave | 1 | 11/12/2015 | | |
| SD101 | B | 1 | 125 | O | | Remove electric appliance from room , microwave | | 11/12/2015 | | |
| SD101 | B | 1 | 126 | O | | Remove electric appliance from room , microwave | | 11/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 126 | O | | remove extension cords | | 12/12/2015 | | |
| S5.9.d | B | 1 | 129 | M | 6250 | Repair broken floor tiles (vinyl) , chipped | | 3/11/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 131 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/12/2015 | | |
| SD101 | B | 1 | 131 | O | | Remove electric appliance from room , microwave | | 11/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 131 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/12/2015 | | |
| SD101 | B | 1 | 131A | O | | Remove storage from restroom | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 132 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/12/2015 | | |
| SD101 | B | 1 | 132 | O | | remove coffeepot/hotplate from classroom | | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 134 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/12/2015 | | |
| S5.12 | C | 1 | 134 | O | | remove unsafe/unclean furniture from use , bean bags and chair | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 143 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/12/2015 | | |
| SD101 | B | 1 | 143A | O | | Remove electric appliance from room , microwave | | 11/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 145 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/12/2015 | | |
| S5.13x | F | 1 | 145 | O | | remove combustibile materials paper on emergency door | 1 | 2/10/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 150 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 151 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/12/2015 | | |
| 5.13x | F | 1 | 151 | O | | remove combustibile materials , on emergency door | 1 | 2/10/2016 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.2 | A | 1 | 152 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 153 | O | | Remove artwork/material > 50% wall space (sprinklered) | | | C | |
| N101.15.7.4. 3.2 | A | 1 | 154 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 154 | O | | remove extension cords | | 12/12/2015 | | |
| S5.12 | C | 1 | 154 | O | | remove unsafe/unclean furniture from use pillows | 1 | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 155 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 156 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 157 | O | | Remove artwork/material > 50% wall space (sprinklered) | | | C | |
| S5.12 | C | 1 | 157 | O | | remove unsafe/unclean furniture from use cushions and home made tipi | 1 | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 158 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 158 | O | | remove extension cords | | 12/12/2015 | | |
| S5.12 | C | 1 | 158 | O | | remove unsafe/unclean furniture from use , glider | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 159 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/12/2015 | | |
| S5.7 | B | 1 | 159 | O | | remove improperly stored chemicals | | | C | |
| SD-101 | B | 1 | 202 | O | | remove unsafe electric equipment crock pot cooking | | | C | |
| N1.10.19.1 S5.13x | F | 1 | 202B | O | | clean floor area | | 2/10/2016 | | |
| SD101 | B | 1 | 207 | O | | remove coffeepot/hotplate from classroom | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 208 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| N101.10.2.2. 2 | F | 1 | 208 | O | | remove carpet pieces<fire spread floor | | 12/12/2015 | | |
| S5.13x | F | 1 | 208 | O | | remove combustible materials , paper on door | | 2/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 208 | O | | remove extension cords | | 12/12/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.8.a | B | 1 | 209 | M | 625 | repair door (wood) , falling of hinghes | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 209 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 209 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/12/2015 | | |
| N1.60/S5.13 x2 | B | 1 | 209 | O | | remove improperly stored chemicals/cleaning supplies | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 210 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| SD101 | B | 1 | 210 | O | | remove coffeepot/hotplate from classroom | | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 211 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 212 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| N101.10.2.2. 2 | F | 1 | 213 | O | | remove carpet pieces<fire spread floor | | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 213 | O | | remove extension cords | 1 | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 214 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| SD101 | B | 1 | 214 | O | | remove coffeepot/hotplate from classroom | | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 214 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 215 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 217 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| SD101 | B | 1 | 218 | O | | remove coffeepot/hotplate from classroom | | | C | |
| N101.15.7.4. 3.2 | A | 1 | 219 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| SD101 | B | 1 | 219 | O | | remove coffeepot/hotplate from classroom | | 12/12/2015 | | |
| S5.8i13.1 | B | 1 | 220 | O | | remove storage from mechanical rooms | | 12/12/2015 | | |
| S5.8.a | B | 1 | 221 | M | 625 | repair door (wood) , leading to 221 | | 12/12/2015 | | |
| N1.15.7.4. 3.2 | A | 1 | 221 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.7 | B | 1 | 221 | O | | remove improperly stored chemicals | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 228 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| S5.13x | F | 1 | 229 | O | | remove combustible materials , paper on door | | 2/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 229 | O | | remove extension cords | | 12/12/2015 | | |
| S5.12 | C | 1 | 229 | O | | remove unsafe/unclean furniture from use , glider and bean bags | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 230 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 231 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 232 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 233 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 234 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 234 | O | | remove extension cords | | 12/12/2015 | | |
| S5.7 | B | 1 | 234 | O | | remove improperly stored chemicals | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 235 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| S5.12 | C | 1 | 235 | O | | remove unsafe/unclean furniture from use | | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 236 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/12/2015 | | |
| S5.7 | B | 1 | 236 | O | | remove improperly stored chemicals | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 237 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| S5.13x | F | 1 | 237 | O | | remove combustible materials , paper on door | | 2/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 237 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/12/2015 | | |
| S5.12 | C | 1 | 237 | O | | remove unsafe/unclean furniture from use | | 12/12/2015 | | |
| *.*.*. | * | 3 | * | * | | *No violations for this building | | | | |

**Comprehensive Safety Inspection
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| FS 399 | C | 85 | 8088 | O | | post elevator inspection certificate | 1 | 2/10/2016 | | |
| S5.3.c | B | 85 | 9699 | M | 1250 | Rpr/Rpl sidewalk (concrete) , exterior of 85 | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 85 | 080C | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 85 | 851 | O | | repair ceiling tiles | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 85 | 854 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| S5.12 | C | 85 | 854 | O | | remove unsafe/unclean furniture from use | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 85 | 855 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| S5.13x | F | 85 | 855 | O | | remove combustible materials , hanging | | 2/10/2016 | | |
| S5.12 | C | 85 | 855 | O | | remove unsafe/unclean furniture from use , wicker | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 85 | 856 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| S5.13x | F | 85 | 856 | O | | remove combustible materials , hanging | | 2/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 856 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/12/2015 | | |
| S5.12 | C | 85 | 856 | O | | remove unsafe/unclean furniture from use , stuffed animals | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 85 | 857 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 857 | O | | remove extension cords | | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 85 | 858 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| S5.13x | F | 85 | 858 | O | | remove combustible materials , hanging | | 2/10/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 858 | O | | remove extension cords | 1 | 12/12/2015 | | |
| N101.15.7.4. 3.2 | A | 85 | 859 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 859 | O | | remove extension cords | | 12/12/2015 | | |
| 1.15.7.4. 3.2 | A | 85 | 870 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 85 | 870 | O | | Remove electric appliance from room , microwave | | 11/12/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 85 | 870 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/12/2015 | | |
| * N101.15.7.4. 3.2 | A | 85 | 871 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 85 | 871 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/12/2015 | | |
| * S5.12 | C | 85 | 872 | O | | remove unsafe/unclean furniture from use | | 12/12/2015 | | |
| S5.16.a.4 | B | 85 | 872A | M | 313 | repair exhaust fan , did not work at time of inspection | | 12/12/2015 | | |
| * N101.15.7.4. 3.2 | A | 85 | 873 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| * S5.13x | F | 85 | 873 | O | | remove combustible materials , paper on door | | 2/10/2016 | | |
| * S5.7 | B | 85 | 873 | O | | remove improperly stored chemicals | | 12/12/2015 | | |
| * S5.12 | C | 85 | 873 | O | | remove unsafe/unclean furniture from use , lamp | | 12/12/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 85 | 874 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/12/2015 | | |
| S5.12 | C | 85 | 874 | O | | remove unsafe/unclean furniture from use , pillows | | 12/12/2015 | | |
| * N101.15.7.4. 3.2 | A | 85 | 875 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/12/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 85 | 875 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/12/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/1/2015

Safety Department
4200A N.W. 10th Avenue
Orrind Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3731 Everglades High
17100 Southwest 48 Court
Miramar, FL 33027
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Miramar Fire Rescue
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Miramar, FL 33025
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Ernest H. Fontan Lic. No.
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 0000 | O | | post inspection report in portable all portables need updated report | 1 | 7/31/2015 | | |
| S5.14b3a | B | P | 0000 | C | 62500 | Provide covered walkway for portable/modular , connect portable village covered walkway to main building | | 10/29/2015 | | |
| S5.3.c | b | P | 0000 | m | 500 | repair unsafe walk/drive , walkway in front of ramp near P1473P moves when stepped on | | 7/31/2015 | | |
| S5.3.c | b | P | 0000 | m | 500 | repair unsafe walk/drive , walkway moves when stepped on in front of P1464P | | 7/31/2015 | | |
| *.*.* | * | P | 8087 | * | | *No violations for this building | | | | |
| *.*.* | * | P | 9599 | * | | *No violations for this building | | | | |
| S5.10.i | B | P | 1454P | M | 175 | Install Fish/Room Number , south side | | 7/31/2015 | | |
| *.*.* | * | P | 1455 | * | | *No violations for this building | | | | |
| S5.10.i | B | P | 1455P | M | 175 | Install Fish/Room Number , south side | | 7/31/2015 | | |
| N70E.420.2. A.1 | B | P | 1455P | O | | install light covers bathroom | | | C | |
| N1.11.7/S.5. 17.1.e | B | P | 1455P | O | | remove extension cords | | 7/31/2015 | | |
| SD101 | B | P | 1455P | O | | Remove storage from restroom | | 7/31/2015 | | |
| F69A.0081.1 1.b | C | P | 1456P | M | 157 | install emergency escape sign , sign missing | | 7/31/2015 | | |
| N1017.9.2.6 | C | P | 1456P | M | 375 | Repair battery lighting , in bathroom | | 7/31/2015 | | |
| 1.14.4.1 | F | P | 1456P | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | | 7/1/2015 | | |
| S5.10.i | B | P | 1457P | M | 175 | Install Fish/Room Number , south side | | 7/31/2015 | | |
| N1017.9.2.6 | C | P | 1457P | M | 375 | Repair battery lighting , in bathroom | | 7/31/2015 | | |
| S5.7.c | B | P | 1457P | M | 750 | repair leaking roof wet tile and insulation | 1 | 7/31/2015 | | SA21452 |
| 1.14.4.1 | F | P | 1457P | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | | 7/1/2015 | | |
| *.*.* | * | P | 1458 | * | | *No violations for this building | | | | |

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Ernest H. Fontan
Municipal Firesafety Inspector

Not Present
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FireSafety Casualty Sanitation

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|-------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | P | 1458P | M | 175 | Install Fish/Room Number , south side | | 7/31/2015 | | |
| S5.8.a | B | P | 1458P | M | 438 | repair door (metal) not latching | | | C | SA21472 |
| H64e13.004.6ab | B | P | 1458P | M | 2500 | Repair unsafe/broken equipment , bathroom faucet | | 7/31/2015 | | |
| S5.10.i | B | P | 1458P | M | 175 | Replace missing fish number , for Boys bathroom | | 7/31/2015 | | |
| N70E.420.2.A.1 | B | P | 1458P | O | | install light covers bathroom | | | C | |
| 1.14.4.1 | F | P | 1458P | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | | 7/1/2015 | | |
| SD101 | B | P | 1458P | O | | Remove storage from restroom | | 7/31/2015 | | |
| S5.10.i | B | P | 1459P | M | 175 | Install Fish/Room Number , both sides | | 7/31/2015 | | |
| N1017.9.2.6 | C | P | 1459P | M | 375 | Repair battery lighting , in bathroom | | 7/31/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | P | 1459P | O | | install electric receptacle cover , blank plate broken | | 7/31/2015 | | |
| N70E.420.2.A.1 | B | P | 1459P | O | | install light covers bathroom | | | C | |
| 1.14.4.1 | F | P | 1459P | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | | 7/1/2015 | | |
| SD101 | B | P | 1459P | O | | Remove storage from restroom | | 7/31/2015 | | |
| S5.10.i | B | P | 1460P | M | 175 | Install Fish/Room Number , both sides | | 7/31/2015 | | |
| S5.8.a | B | P | 1460P | M | 625 | repair door (wood) , replace latch plate on bathroom door frame | | 7/31/2015 | | |
| SD101 | B | P | 1460P | O | | Remove storage from restroom | | 7/31/2015 | | |
| S5.10.i | B | P | 1461P | M | 175 | Install Fish/Room Number , both sides | | 7/31/2015 | | |
| N1017.9.2.6 | C | P | 1461P | M | 375 | Repair battery lighting , both | | 7/31/2015 | | |
| 1.14.4.1 | F | P | 1461P | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | | 7/1/2015 | | |
| SD101 | B | P | 1461P | O | | Remove storage from restroom | | 7/31/2015 | | |
| N1017.9.2.6 | C | P | 1462P | M | 375 | Repair battery lighting , both | | 7/31/2015 | | |

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Not Present
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 1.14.4.1 | F | P | 1462P | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | | 7/1/2015 | | |
| SD101 | B | P | 1462P | O | | Remove storage from restroom | | 7/31/2015 | | |
| 1.14.4.1 | F | P | 1463P | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | | 7/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1463P | O | | remove extension cords | | 7/31/2015 | | |
| SD101 | B | P | 1463P | O | | Remove storage from restroom | | 7/31/2015 | | |
| S5.12 | C | P | 1463P | O | | remove unsafe/unclean furniture from use , table with glass top | | 7/31/2015 | | |
| S5.10.i | B | P | 1464P | M | 175 | Install Fish/Room Number , both sides | | 7/31/2015 | | |
| N1017.9.2.6 | C | P | 1464P | M | 375 | Repair battery lighting , in bathroom | | 7/31/2015 | | |
| 14.4.1 | F | P | 1464P | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | | 7/1/2015 | | |
| SD101 | B | P | 1464P | O | | Remove storage from restroom | | 7/31/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 1465P | O | | repair ceiling tiles | | 7/31/2015 | | |
| S5.17a1 | B | P | 1465P | O | | replace burned-out light bulb(s) | | 7/31/2015 | | |
| S5.10.i | B | P | 1466P | M | 175 | Install Fish/Room Number , both sides | | 7/31/2015 | | |
| N1017.9.2.6 | C | P | 1466P | M | 375 | Repair battery lighting , in bathroom | | 7/31/2015 | | |
| 1.14.4.1 | F | P | 1466P | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | | 7/1/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 1467P | O | | repair ceiling tiles | | 7/31/2015 | | |
| S5.10.i | B | P | 1468P | M | 175 | Install Fish/Room Number , both sides | | 7/31/2015 | | |
| 1.14.4.1 | F | P | 1468P | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | | 7/1/2015 | | |
| SD101 | B | P | 1468P | O | | Remove storage from restroom | | 7/31/2015 | | |
| F69A.0081.1 1.b | C | P | 1469P | M | 157 | install emergency escape sign , relocate sign to other side of window | | 7/31/2015 | | |
| S5.8.a | B | P | 1469P | M | 438 | repair door (metal) , replace missing lock guard | | 7/31/2015 | | |

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Not Present
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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | P | 1469P | O | | Remove storage from restroom | | 7/31/2015 | | |
| N1017.9.2.6 | C | P | 1470P | M | 375 | Repair battery lighting , in classroom | | 7/31/2015 | | |
| H64e13.004. 6ab | B | P | 1470P | M | 2500 | Repair unsafe/broken equipment , bathroom faucet | | 7/31/2015 | | |
| N70E.420.2. A.1 | B | P | 1470P | O | | install light covers bathroom | | | C | |
| H64e13.004. 6ab | B | P | 1471P | M | 2500 | Repair unsafe/broken equipment , bathroom faucet | | 7/31/2015 | | |
| S5.17a1 | B | P | 1471P | O | | replace burned-out light bulb(s) | | 7/31/2015 | | |
| S5.10.i | B | P | 1473P | M | 175 | Install Fish/Room Number , both sides | | 7/31/2015 | | |
| S5.9.a | B | P | 1473P | O | | repair ceiling tiles | 1 | 7/31/2015 | | |
| S5.17a1 | B | P | 1473P | O | | replace burned-out light bulb(s) | | 7/31/2015 | | |
| N1017.9.2.6 | C | P | 1474P | M | 375 | Repair battery lighting in bathroom | 1 | 7/31/2015 | | SA21511 |
| N1.10.19 | B | P | 1475P | O | | Remove Storage From Area , being used as a storeroom | | 7/31/2015 | | |
| N1.10.12.1 | B | 000 | 0000 | M | 225 | Install address numbers on building. , ID small shed used as ticket booth near tennis courts | | 7/31/2015 | | |
| 64E.13.004. 3.b | B | 000 | 0000 | M | 6250 | Repair broken floor tiles (vinyl) , floor tiles in press box missing or damaged | | 10/29/2015 | | |
| S5.17.b | B | 000 | 0000 | M | 125 | repair electrical outlet , WP outlet cover at small baseball field | | 7/31/2015 | | |
| S5.7.c | B | 000 | 0000 | M | 5000 | Repair Roof , roof on football field press box | | 7/31/2015 | | |
| S5.16.b.9 | B | 000 | 0000 | M | 125 | repair water fountain , 1st base side of large baseball field | | 10/29/2015 | | |
| S5.16.b.9 | B | 000 | 0000 | M | 125 | repair water fountain , third base side of small baseball field | | 10/29/2015 | | |
| N1.11.1.2 | B | 000 | 0000 | M | 1250 | Repair/Secure Electrical Panel Box , at large baseball field | | 7/31/2015 | | |
| N70E.420.2. A.1 | B | 000 | 0000 | O | | install light covers , install light cover in small shed to protect bulb | | 7/31/2015 | | |
| H64e13.004. 3b | A | 000 | 0000 | O | | Remove unsafe/broken Equipment , picnic bench at small baseball field | | 7/31/2015 | | |
| H64e13.004. 3b | A | 000 | 0000 | O | | Remove unsafe/broken Equipment , secure performance stands on bleachers in accordance with manufacturers specs. | | 7/31/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 000 | 9599 | C | 12500 | install bus barricade need fencing along bus loop | 2 | 10/29/2015 | | |
| S5.2.d.3 | B | 000 | 9599 | M | 3500 | Fence in Backflow Preventer east side by track | 2 | 7/31/2015 | | SA08374 |
| OSHA1910. 144 | F | 000 | 9599 | M | 156 | Placard Propane Tanks SE side of bldg 2 by fish 256 | | | C | SA21451 |
| SD101 | B | 000 | 9599 | M | 156 | Provide signage to read the following: FDC Bldg 2 (east side by water tower) | | | C | SA21499 |
| S5.2.d.5 | A | 000 | 9599 | O | | Secure exterior gates of school campus lighting control SE end of hand ball courts not | | | C | |
| SPEC15300. 1.5.AA | F | 000 | 9698 | M | 125 | paint fire department connections red west side of bldg 3 by portables | | | C | SA21487 |
| SD101 | B | 000 | 9698 | M | 625 | Paint the following: FDC east side bldg 2 by water tower | 1 | 10/29/2015 | | SA21448 |
| N70E.410.2. 4.b | B | 000 | 9699 | M | 63 | install weatherproof cover NE side of baseball field | 1 | 7/31/2015 | | SA21512 |
| 12.17.6.3. ...3/ F69A -58.0082.3/ | D | 1 | 104 | M | 1875 | install smoke detector , room used as store room | | 7/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 105 | O | | remove extension cords | | 7/31/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 107 | O | | attach fire rating labels to curtains , drapes used as room divider | | 7/31/2015 | | |
| H64e13.004. 3b | A | 1 | 107 | O | | Remove unsafe/broken Equipment , toaster, microwave and coffee maker | | 7/31/2015 | | |
| H64e13.004. 3b | A | 1 | 109 | O | | Remove unsafe/broken Equipment , plug-in air freshener | | 7/31/2015 | | |
| N1.10.19 | B | 1 | 113 | O | | Remove Storage From Area , old records in black bags | | 7/31/2015 | | |
| S5.16.a.4 | B | 1 | 114 | M | 313 | repair exhaust fan , room hot | | 7/31/2015 | | |
| S5.13x | F | 1 | 114 | O | | remove combustibile materials , plastic cover on small table | | 9/29/2015 | | |
| S5.16.a.4 | B | 1 | 116 | M | 313 | repair exhaust fan , room hot | | 7/31/2015 | | |
| S5.13x | F | 1 | 116 | O | | remove combustibile materials , plastic cover on small table | | 9/29/2015 | | |
| N1.10.19 | B | 1 | 118 | O | | Remove Storage From Area | | 7/31/2015 | | |
| SD101 | B | 1 | 123 | O | | Remove electric appliance from room Microwave/Office | 1 | 7/1/2015 | | |
| 1.10.19.3 | B | 1 | 123 | O | | Remove storage <18" from ceiling , on top of cabinet | | 7/2/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| H64e13.004. 3b | A | 1 | 123 | O | | Remove unsafe/broken Equipment , coffee maker and microwave | | 7/31/2015 | | |
| H64e13.004. 3b | A | 1 | 124 | O | | Remove unsafe/broken Equipment , lamp from home | | 7/31/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 125 | O | | clean floor area | | 9/29/2015 | | |
| H64e13.004. 3b | A | 1 | 126 | O | | Remove unsafe/broken Equipment , toaster | | 7/31/2015 | | |
| S5.9.a | B | 1 | 129 | M | 375 | Repair ceiling tile - Special cut required special cut stained tiles | 2 | 7/31/2015 | | SA19072 |
| S.5.9.a | B | 1 | 129 | M | 3125 | repair ceilings , tiles water damaged | | 7/31/2015 | | |
| N1.10.19.3 | B | 1 | 130 | O | | Remove storage <18" from ceiling , on top of shelves | | 7/2/2015 | | |
| N1.10.19 | B | 1 | 132 | O | | Remove Storage From Area | | 7/31/2015 | | |
| H64e13.004. 6ab | B | 2 | 0000 | M | 2500 | Repair unsafe/broken equipment , benches in front of 235 and 239 rusted | | 7/31/2015 | | |
| SD101 | B | 2 | 8088 | M | 156 | Provide signage to read the following: gas shut off (by 256 | | | C | SA21500 |
| N101.7.10.1. 2 | C | 2 | 020 | C | 625 | install illuminated exit sign by 202c | 2 | 8/30/2015 | | |
| S5.9.a | B | 2 | 020 | O | | repair ceiling tiles hole in tile by 211 | | | C | |
| N101.7.10.1. 2 | C | 2 | 020B | C | 625 | install illuminated exit sign at cross hall 020a | 2 | 8/30/2015 | | |
| SD101 | B | 2 | 020B | M | 2500 | Repair unsafe/broken equipment water fountain by 211 | | | C | SA21518 |
| NF106.1.2 | F | 2 | 020B | M | 56 | replace discharged fire extinguisher west end | | | C | SA21492 |
| N1.10.19 | B | 2 | 020B | O | | Remove Storage From Area , from corridor | | 7/31/2015 | | |
| N101.7.10.1. 2 | C | 2 | 021B | C | 625 | install illuminated exit sign at ramp | | | C | |
| 5.10.i4 | B | 2 | 021B | M | 175 | Replace missing fish number inside circulation(in corridor 020b) | | | C | SA21480 |
| N101.7.10.1. 2 | C | 2 | 022B | C | 625 | install illuminated exit sign at ramp | 2 | 8/30/2015 | | |
| N101.7.5.1 | B | 2 | 025 | O | | remove storage blocking exit , storage in corridor | 1 | 7/31/2015 | | |
| N10.6.1.3.3. 2 | F | 2 | 027B | M | 157 | post exterior fire extinguisher sign faded sign | | | C | SA21495 |

**Comprehensive Safety Inspection
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Inspection Date: 7/1/2015

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| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19 | B | 2 | 028 | M | 750 | repair drywall , at smoke door | | 7/31/2015 | | |
| 53.4 | B | 2 | 028 | M | 2500 | repair walls 1' x 6' drywall behind smoke door | | | C | SA21475 |
| 53.4 | B | 2 | 201A | M | 2500 | repair walls 1'x2' drywall behind door | 1 | 7/31/2015 | | SA21476 |
| N1.10.19.3 | B | 2 | 201A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/2/2015 | | |
| H64e13.004.3b | A | 2 | 201B | O | | Remove unsafe/broken Equipment , toaster | | 7/31/2015 | | |
| S5.13x | F | 2 | 202 | O | | remove combustible materials , plastic sheet | | 9/29/2015 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 202 | O | | remove extension cords | | 7/31/2015 | | |
| SD101 | B | 2 | 202 | O | | Remove sign , not an exit nor entrance sign on door | | 7/11/2015 | | |
| e13.004.3b | A | 2 | 202 | O | | Remove unsafe/broken Equipment , bench grinder | | 7/31/2015 | | |
| N1.10.19.3 | B | 2 | 202A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/2/2015 | | |
| N1.10.19.3 | B | 2 | 202B | O | | Remove storage <18" from ceiling , on top of shelves | | 7/2/2015 | | |
| N101.8.1.2 | F | 2 | 202C | M | 3125 | install fire sprinklers in display case | 2 | 7/31/2015 | | SA08061 |
| S5.16.a.4 | B | 2 | 205 | M | 313 | repair exhaust fan , not working | | 7/31/2015 | | |
| S5.10.i | B | 2 | 207 | M | 175 | Install Fish/Room Number , replace FISH sign indicating Men's with one for Women's | | 7/31/2015 | | |
| S5.16.a.4 | B | 2 | 207 | M | 313 | repair exhaust fan , not working | | 7/31/2015 | | |
| S5.16.a.4 | B | 2 | 208 | M | 313 | repair exhaust fan , Room hot | 1 | 7/31/2015 | | SA30765 |
| S5.17a1 | B | 2 | 208 | O | | replace burned-out light bulb(s) | 1 | 7/31/2015 | | |
| S5.12.b | B | 2 | 209A | M | 625 | Secure bookcase/cabinet/shelving to wall | | | C | SA30768 |
| N1.10.19.3 | B | 2 | 209A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/2/2015 | | |
| S5.12.b | B | 2 | 209B | M | 625 | Secure bookcase/cabinet/shelving to wall | | 7/31/2015 | | |
| .10.19.3 | B | 2 | 209B | O | | Remove storage <18" from ceiling , on top of shelves | | 7/2/2015 | | |

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Ernest H. Fontan
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3731 Everglades High
17100 Southwest 48 Court
Miramar, FL 33027
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Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.8.1.2 | F | 2 | 209C | M | 3125 | install fire sprinklers in display case | 2 | 7/31/2015 | | SA08062 |
| SD101 | B | 2 | 210D | O | | Remove electric appliance from room Microwave/Office | 2 | 7/1/2015 | | |
| N70E.420.2. A.2 | B | 2 | 210E | O | | install light switch cover | 2 | 7/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 210E | O | | remove extension cords | | 7/31/2015 | | |
| S5.12 | B | 2 | 211 | M | 750 | repair drywall , at 211G | | 7/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 211 | O | | remove extension cords | | | C | |
| S5.12 | C | 2 | 211 | O | | remove unsafe/unclean furniture from use , couch | | 7/31/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 211A | O | | clean floor area | | 9/29/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 211B | M | 1875 | install smoke detector , room used as a store room | | 7/31/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 211C | M | 1875 | install smoke detector , room used as a store room | | 7/31/2015 | | |
| S5.12.b | B | 2 | 211C | M | 625 | Secure bookcase/cabinet/shelving to wall | | 7/31/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 211C | O | | clean floor area too much clutter | 3 | 9/29/2015 | | |
| S5.8.a | B | 2 | 211E | M | 625 | repair door (wood) , door does not latch | | | C | SA30770 |
| N1.10.19.3 | B | 2 | 211E | O | | Remove storage <18" from ceiling , on top of shelves | | 7/2/2015 | | |
| S5.9.a | B | 2 | 211E | O | | repair ceiling tiles | 2 | 7/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 211F | O | | remove extension cords | | 7/31/2015 | | |
| S5.12 | C | 2 | 211G | O | | remove unsafe/unclean furniture from use , basket shelving | | 7/31/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 211H | O | | clean floor area | | 9/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 211H | O | | remove extension cords | | 7/31/2015 | | |
| S5.9.a | B | 2 | 211H | O | | repair ceiling tiles | 2 | 7/31/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 211J | O | | repair ceiling tiles | | 7/31/2015 | | |

**Comprehensive Safety Inspection
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FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 08-c -3 | F | 2 | 212A | O | | Remove hasp/padlock from door | 2 | 7/1/2015 | | |
| SD101 | B | 2 | 212C | M | 2500 | Repair unsafe/broken equipment hand dryer did not work | | | C | SA21539 |
| N72.7.5.3 | D | 2 | 212C | O | | Clear area around strobe light. clean sticker off cover | 2 | 7/31/2015 | | |
| 08-c -3 | F | 2 | 212C | O | | Remove hasp/padlock from door | 2 | 7/1/2015 | | |
| 5.10.i4 | B | 2 | 214 | M | 175 | Replace missing fish number stage (in corridor 020b) | | | C | SA21479 |
| N101.7.5.1 | C | 2 | 214 | O | | remove furnishings blocking exit north door | | | C | |
| N1.10.19.1 S5.13x | B | 2 | 215 | M | 750 | repair drywall , at door to stage | | 7/31/2015 | | |
| N1017.9.2.6 | C | 2 | 216A | M | 375 | Repair battery lighting , far end of room | | 7/31/2015 | | |
| 01.7.5.1 | C | 2 | 216A | O | | remove furnishings blocking exit remove lumber by stairs | 2 | 9/29/2015 | | |
| S5.13x | F | 2 | 220A | O | | remove combustible materials spray paint | 2 | 9/29/2015 | | |
| 15-a5-a3 | B | 2 | 220B | O | | remove storage < 18" from ceiling | 1 | 7/1/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 220C | O | | clean floor area | 1 | 9/29/2015 | | |
| N1.10.19.3 | B | 2 | 220C | O | | Remove storage <18" from ceiling , on top of shelves | | 7/2/2015 | | |
| S5.12.b | B | 2 | 221A | M | 625 | Secure bookcase/cabinet/shelving to wall metal shelving | | | C | SA21440 |
| S5.12.b | B | 2 | 221B | M | 625 | Secure bookcase/cabinet/shelving to wall metal shelving | | | C | SA21441 |
| S5.12.b | B | 2 | 223 | M | 625 | Secure bookcase/cabinet/shelving to wall metal shelving | | | C | SA21438 |
| S5.12.h | B | 2 | 223 | O | | Strap TV's to mobile cart | | | C | |
| N1.10.19.1 S5.13x | F | 2 | 223A | O | | clean floor area really cluttered | 3 | 9/29/2015 | | |
| S5.12.b | B | 2 | 223B | M | 625 | Secure bookcase/cabinet/shelving to wall metal shelving | | | C | SA21442 |
| SD101 | B | 2 | 223B | O | | Remove electric appliance from room Microwave/Closet & toaster | 1 | 7/1/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 223C | O | | clean floor area | 1 | 9/29/2015 | | |

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Ernest H. Fontan
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N13.6.2.6.2. 2 | F | 2 | 224 | M | 188 | Rpr/Rpl fire sprinkler head all heads painted in room | | | C | SA08064 |
| N72E.420.2. A | B | 2 | 225A | O | | Lock utility panel. | | 7/31/2015 | | |
| S5.9.a | B | 2 | 227B | O | | repair ceiling tiles close access door | 2 | 7/31/2015 | | |
| S5.12.b | B | 2 | 227C | M | 625 | Secure bookcase/cabinet/shelving to wall | | 7/31/2015 | | |
| S5.12.b | B | 2 | 227D | M | 625 | Secure bookcase/cabinet/shelving to wall | | 7/31/2015 | | |
| S5.12.b | B | 2 | 227E | M | 625 | Secure bookcase/cabinet/shelving to wall | | 7/31/2015 | | |
| S5.12.b | B | 2 | 228A | M | 750 | repair drywall , drywall damaged | | 7/31/2015 | | |
| S5.16.a.4 | B | 2 | 229 | M | 313 | repair exhaust fan , room hot | | 7/31/2015 | | |
| S5.13x | F | 2 | 231 | O | | remove combustibile materials spray adhesive | 2 | 9/29/2015 | | |
| SD101 | B | 2 | 232 | M | 2500 | Repair unsafe/broken equipment faucet leaking | | | C | SA21525 |
| 08-c -3 | F | 2 | 232 | O | | Remove hasp/padlock from door | 2 | 7/1/2015 | | |
| SD101 | B | 2 | 233 | M | 2500 | Repair unsafe/broken equipment hand dryer did not work | | | C | SA21529 |
| 08-c -3 | F | 2 | 233 | O | | Remove hasp/padlock from door | 2 | 7/1/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 234 | M | 1875 | install smoke detector , room used as store room | | 7/31/2015 | | |
| SD101 | B | 2 | 235B | O | | Remove electric appliance from room Microwave/Office | 2 | 7/1/2015 | | |
| S5.12.h | B | 2 | 235B | O | | Strap TV's to mobile cart | | | C | |
| 5.16.a | E | 2 | 235C | M | 1250 | repair ventilation , ac vent damaged | | 7/31/2015 | | |
| S5.16.a.4 | B | 2 | 235D | M | 313 | repair exhaust fan , Room hot | 1 | 7/31/2015 | | SA30771 |
| S5.17.b | B | 2 | 235D | M | 625 | repair exposed wiring andover cover missing | | | C | SA21513 |
| 08-c -3 | F | 2 | 236 | O | | Remove hasp/padlock from door | 1 | 7/1/2015 | | |
| 08-c -3 | F | 2 | 237 | O | | Remove hasp/padlock from door | 1 | 7/1/2015 | | |

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[x]FireSafety [x]Casualty [x]Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.d | C | 2 | 238 | O | | remove torn/damaged window covering paint on door window | 2 | 9/29/2015 | | |
| N10.6.1 | F | 2 | 239 | M | 50 | Mount Fire Extinguisher , relocate extinguisher to exit door area | | 7/31/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 2 | 239 | M | 313 | repair electric exit sign , sign between 239 B&E | | 7/31/2015 | | |
| H64e13.004. 6ab | B | 2 | 239 | M | 2500 | Repair unsafe/broken equipment , secure base of toilet stall | | 7/31/2015 | | |
| NFPA.106.1. 2 | F | 2 | 239 | M | 112 | replace missing fire extinguisher | | 7/31/2015 | | |
| S5.13.X | A | 2 | 239 | o | | Remove flammable materials , cloth on bulletin board | | 7/2/2015 | | |
| H64e13.004. 3b | A | 2 | 239 | O | | Remove unsafe/broken Equipment , 1st right-hand shower leaks | | 7/31/2015 | | |
| SD101 | B | 2 | 239B | O | | Remove electric appliance from room Microwave/Office | 2 | 7/1/2015 | | |
| 1.10.19 | B | 2 | 240 | O | | Remove Storage From Area | | 7/31/2015 | | |
| SD101 | F | 2 | 241 | M | 1875 | Install smoke detector/damage stopper , smoke detector and protective cage missing | | 7/31/2015 | | |
| H64e13.004. 6ab | B | 2 | 241 | M | 2500 | Repair unsafe/broken equipment , 1st sink faucet | | 7/31/2015 | | |
| S5.16.b.9 | B | 2 | 241 | M | 125 | repair water fountain , next to showers | | 10/29/2015 | | |
| SD101 | B | 2 | 241B | O | | Remove electric appliance from room Microwave/Office | 1 | 7/1/2015 | | |
| S5.16.a.4 | B | 2 | 242 | M | 313 | repair exhaust fan , room hot | | 7/31/2015 | | |
| N1.10.19 | B | 2 | 242 | O | | Remove Storage From Area | | 7/31/2015 | | |
| S5.12 | C | 2 | 243 | O | | remove unsafe/unclean furniture from use , remove 24 desks from room, occupant load of 36 not 60 | | 7/31/2015 | | |
| S5.13x | F | 2 | 244D | O | | remove combustible materials sterno not stored properly | 1 | 9/29/2015 | | |
| N1.10.19 | B | 2 | 244D | O | | Remove Storage From Area | | 7/31/2015 | | |
| N101.7.10.1. 2 | C | 2 | 247 | C | 625 | install illuminated exit sign | 2 | 8/30/2015 | | |
| S5.12 | C | 2 | 247 | O | | remove unsafe/unclean furniture from use , remove 20 desks, occupant load of 51 not 71 | | 7/31/2015 | | |
| St101 | A | 2 | 247 | O | | Unapproved use of room storage room now a classroom | 2 | 7/6/2015 | | |

**Comprehensive Safety Inspection
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Fiscal Year: 2015 - 2016
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FireSafety Casualty Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.a | B | 2 | 248 | M | 438 | repair door (metal) exterior door slams | | | C | SA21461 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 248 | O | | repair ceiling tiles | | 7/31/2015 | | |
| S5.8i13.1 | B | 2 | 258 | O | | remove storage from mechanical rooms combustible materials | 2 | 7/31/2015 | | |
| N14.6.3.8.5 | F | 2 | 259 | M | 156 | post fire sprinkler riser inside sign , sign faded | | 7/31/2015 | | |
| H64e13.004. 3b | A | 2 | 260 | O | | Remove unsafe/broken Equipment , SCBA cabinet outside 260 | | 7/31/2015 | | |
| S5.16.a.4 | B | 2 | 262 | M | 313 | repair exhaust fan , Room hot | 1 | 7/31/2015 | | SA30772 |
| SD101 | B | 3 | 030 | C | 2500 | Provide engineering inspection exterior Concrete Stairs | 4 | 10/29/2015 | | CL00120 |
| N101.15.2.1 1.1.2.5.c | B | 3 | 030 | M | 438 | Repair Door Closer , left most door | | 7/31/2015 | | |
| S5.10.a.10.a | C | 3 | 030 | M | 625 | repair stair edging , stair edge broken | | 7/31/2015 | | |
| SD101 | B | 3 | 031 | C | 2500 | Provide engineering inspection exterior concrete stairs | 4 | 10/29/2015 | | CL00121 |
| S5.10.a.10.a | B | 3 | 031 | M | 625 | repair stairs loose edging/cracked concrete | | | C | SA21481 |
| FS 399 | C | 3 | 032 | O | | post elevator inspection certificate out of date | 1 | 9/29/2015 | | |
| N101.7.10.1. 2 | C | 3 | 034A | C | 625 | install illuminated exit sign at cross hall by 345 | 2 | 8/30/2015 | | |
| N101.7.10.1. 2 | C | 3 | 034B | C | 625 | install illuminated exit sign at cross hall by 352 | 2 | 8/30/2015 | | |
| S5.8.a | B | 3 | 036A | M | 438 | repair door (metal) smoke door not latching | 1 | 7/31/2015 | | SA12466 |
| S5.8.a | B | 3 | 036C | M | 438 | repair door (metal) door by 367 not latching | | | C | SA21467 |
| 16-a -2 | C | 3 | 036C | M | 313 | repair electric exit sign at smoke door by 367 | | | C | SA21507 |
| 16-a -2 | C | 3 | 041 | M | 313 | repair electric exit sign by door to 030 | | | C | SA21504 |
| S5.8.a | B | 3 | 041A | M | 438 | repair door (metal) door by 417 not latching | | | C | SA21470 |
| N1.10.19 | B | 3 | 303 | O | | Remove Storage From Area | | 7/31/2015 | | |
| N80.4.1.3/ SD101 | F | 3 | 305 | O | | Remove combustible from door/vision panel | | 7/2/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| 16-f1-14 | B | 3 | 306 | O | | remove adapters | | | C | |
| N80.4.1.3/ SD101 | F | 3 | 306 | O | | Remove combustibile from door/vision panel | | 7/2/2015 | | |
| H64e13.004. 3b | A | 3 | 306 | O | | Remove unsafe/broken Equipment , 4 lamps from home | | 7/31/2015 | | |
| N80.4.1.3/ SD101 | F | 3 | 308 | O | | Remove combustibile from door/vision panel , combustibile cover on vision panel | | 7/2/2015 | | |
| S5.13x | F | 3 | 311 | O | | remove combustibile materials paper on rated door | 2 | 9/29/2015 | | |
| H64e13.004. 3b | A | 3 | 311 | O | | Remove unsafe/broken Equipment , toaster | | 7/31/2015 | | |
| N80.4.1.3/ SD101 | F | 3 | 312 | O | | Remove combustibile from door/vision panel | | 7/2/2015 | | |
| S5.13x | F | 3 | 312 | O | | remove combustibile materials paper on rated door | 2 | 9/29/2015 | | |
| 11.7/S.5. 17.1.e | B | 3 | 312 | O | | remove extension cords | | 7/31/2015 | | |
| SD101 | A | 3 | 312 | O | | Remove plug in air fresheners | 2 | 7/4/2015 | | |
| N1.11.5.3.1 | A | 3 | 312 | O | | remove unsafe electric heaters | | 7/31/2015 | | |
| H64e13.004. 3b | A | 3 | 312 | O | | Remove unsafe/broken Equipment , 5 lamps from home | | 7/31/2015 | | |
| N80.4.1.3/ SD101 | F | 3 | 313 | O | | Remove combustibile from door/vision panel | | 7/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 313 | O | | remove extension cords | | 7/31/2015 | | |
| SD101 | A | 3 | 313 | O | | Remove plug in air fresheners | 1 | 7/4/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 3 | 315 | M | 1875 | install smoke detector , room used as store room | | 7/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 316 | O | | remove extension cords | | 7/31/2015 | | |
| SD101 | A | 3 | 316 | O | | Remove plug in air fresheners | | | C | |
| H64e13.004. 3b | A | 3 | 316 | O | | Remove unsafe/broken Equipment , 4 lamps from home | | 7/31/2015 | | |
| N80.4.1.3/ SD101 | F | 3 | 317 | O | | Remove combustibile from door/vision panel | | 7/2/2015 | | |
| SD101 | B | 3 | 317 | O | | Remove electric appliance from room Microwave/Classroom | 2 | 7/1/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 317 | O | | remove extension cords | 2 | 7/31/2015 | | |
| N80.4.1.3/ SD101 | F | 3 | 318B | O | | Remove combustibile from door/vision panel | | 7/2/2015 | | |
| H64e13.004. 3b | A | 3 | 318B | O | | Remove unsafe/broken Equipment , 7 lamps from home | | 7/31/2015 | | |
| SD101 | B | 3 | 319 | O | | Remove electric appliance from room toaster oven | | | C | |
| N1.11.5.3.1 | A | 3 | 319 | O | | remove unsafe electric heaters | | | C | |
| SD101 | B | 3 | 320 | O | | remove unrated cloth/paper covering window | 2 | 7/31/2015 | | |
| H64e13.004. 3b | A | 3 | 320 | O | | Remove unsafe/broken Equipment , toaster | | 7/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 321 | O | | remove extension cords | 1 | 7/31/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 321A | O | | clean floor area | | 9/29/2015 | | |
| H64e13.004. 6ab | B | 3 | 322 | M | 2500 | Repair unsafe/broken equipment , table | | 7/31/2015 | | |
| H64e13.004. 3b | A | 3 | 322 | O | | Remove unsafe/broken Equipment , 4 lamps from home | | 7/31/2015 | | |
| H64e13.004. 3b | A | 3 | 322A | O | | Remove unsafe/broken Equipment , toaster, microwave and coffee maker | | 7/31/2015 | | |
| N1.10.19 | B | 3 | 324 | O | | Remove Storage From Area | | 7/31/2015 | | |
| N13.26.1 | F | 3 | 325 | M | 414 | inspect fire sprinkler system system red tag - 5 year inspection | 2 | 7/31/2015 | | SA08060 |
| S5.8i13.1 | B | 3 | 325A | O | | remove storage from mechanical rooms | 2 | 7/31/2015 | | |
| SD101 | B | 3 | 327 | O | | Remove electric appliance from room toaster / hotplate | 2 | 7/1/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 329A | O | | clean floor area | 1 | 9/29/2015 | | |
| S5.13x | F | 3 | 330 | O | | remove combustibile materials , cloth on bulletin board | | 9/29/2015 | | |
| SD-101 | B | 3 | 330 | O | | remove unsafe electric equipment lamps from home | | | C | |
| S5.12.b | B | 3 | 330A | M | 625 | Secure bookcase/cabinet/shelving to wall | | 7/31/2015 | | |
| H64e13.004. 3b | A | 3 | 330A | O | | Remove unsafe/broken Equipment , 8 lamps from home | | 7/31/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
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(954) 21-4200

Ernest H. Fontan
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3731 Everglades High
17100 Southwest 48 Court
Miramar, FL 33027
Phone: (754)323-0500

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | B | 3 | 330A | O | | repair ceiling tiles | 1 | 7/31/2015 | | |
| S5.17.b | B | 3 | 337 | O | | install electric receptacle cover grey one missing | 2 | 7/31/2015 | | |
| H64e13.004. 3b | A | 3 | 337 | O | | Remove unsafe/broken Equipment , 4 microwaves, toaster, toaster oven, coffee maker | | 7/31/2015 | | |
| 08-c-3 | F | 3 | 342 | O | | Remove hasp/padlock from door slide bolt | 1 | 7/1/2015 | | |
| 08-c-3 | F | 3 | 343 | O | | Remove hasp/padlock from door slide bolt | 1 | 7/1/2015 | | |
| O.1910.133 | F | 3 | 351 | M | 187 | repair sanitizing cabinet | | 9/29/2015 | | |
| 08-c-3 | F | 3 | 385 | O | | Remove hasp/padlock from door slide bolt | 1 | 7/1/2015 | | |
| 08-c-3 | F | 3 | 386 | O | | Remove hasp/padlock from door slide bolt | 1 | 7/1/2015 | | |
| S5.9.a | B | 3 | 392 | O | | repair ceiling tiles painted tile | 1 | 7/31/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ SD101 | D | 3 | 398 | M | 1875 | install smoke detector , room used as a store room | | 7/31/2015 | | |
| SD101 | B | 3 | 399 | O | | remove unrated cloth/paper covering window | 2 | 7/31/2015 | | |
| S5.9.a | B | 3 | 399 | O | | repair ceiling tiles in display | 2 | 7/31/2015 | | |
| N1.10.19.3 | B | 3 | 399A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/2/2015 | | |
| F.58.82.3a | D | 3 | 401A | M | 1875 | install smoke detector | 2 | 7/31/2015 | | SA08067 |
| SD101 | B | 3 | 401A | O | | Remove electric appliance from room toaster oven | 2 | 7/1/2015 | | |
| N1.10.19.3 | B | 3 | 401A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/2/2015 | | |
| H64e13.004. 3b | B | 3 | 401D | M | 750 | repair drywall , water damage | | 7/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 401D | O | | remove extension cords , run through doorway | | 7/31/2015 | | |
| N1.10.19.3 | B | 3 | 402 | O | | Remove storage <18" from ceiling , on top of shelves | | 7/2/2015 | | |
| S5.12.h | B | 3 | 403 | O | | Strap TV's to mobile cart | | | C | |
| H64e13.004. 3b | A | 3 | 403G | O | | Remove unsafe/broken Equipment , lamp from home | | 7/31/2015 | | |

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FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 08-c -3 | F | 3 | 406 | O | | Remove hasp/padlock from door | 2 | 7/1/2015 | | |
| S5.13.x.2.b | B | 3 | 416 | M | 1875 | install exhaust fan/vent to exterior room hot from electrical equipment | 1 | 10/29/2015 | | SA21502 |
| SD101 | A | 3 | 418 | O | | Remove plug in air fresheners | 1 | 7/4/2015 | | |
| H64e13.004.6ab | B | 3 | 419 | M | 2500 | Repair unsafe/broken equipment , hand dryer not working | | 7/31/2015 | | |
| SD101 | B | 3 | 420 | O | | Remove electric appliance from room toaster oven | 2 | 7/1/2015 | | |
| 1.14.4.1 | F | 3 | 424 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , flag over doorway | | 7/1/2015 | | |
| 08-c -3 | F | 3 | 425 | O | | Remove hasp/padlock from door slide bolt | 1 | 7/1/2015 | | |
| 08-c -3 | F | 3 | 426 | O | | Remove hasp/padlock from door slide bolt | 1 | 7/1/2015 | | |
| S5.12.h | B | 3 | 433 | O | | Strap TV's to mobile cart | | | C | |
| S5.12.h | B | 3 | 435 | O | | Strap TV's to mobile cart has one on cart | | | C | |
| S5.12.h | B | 3 | 440 | O | | Strap TV's to mobile cart | 1 | 7/31/2015 | | |
| N101.15.7.4.3.2 | A | 3 | 442 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 7/31/2015 | | |
| S5.13x | F | 3 | 442 | O | | remove combustible materials , artwork on ceiling | | 9/29/2015 | | |
| S5.13x | F | 3 | 443 | O | | remove combustible materials , artwork from ceiling | | 9/29/2015 | | |
| O.1910.133 | F | 3 | 446 | M | 187 | repair sanitizing cabinet | | 9/29/2015 | | |
| N1.11.1.2 | B | 3 | 446 | M | 1250 | Repair/Secure Electrical Panel Box , missing clock | | 7/31/2015 | | |
| S5.13x | F | 3 | 446 | O | | remove combustible materials sterno | 1 | 9/29/2015 | | |
| SD101 | B | 3 | 447 | O | | Remove electric appliance from room Microwave/Classroom | | | C | |
| S5.17.b | B | 3 | 449 | O | | install electric receptacle cover | | | C | |
| S5.8i13.1 | B | 3 | 450 | O | | remove storage from mechanical rooms | 2 | 7/31/2015 | | |
| H64e13.004.3b | A | 3 | 451 | O | | Remove unsafe/broken Equipment , cable run through drop ceiling | | 7/31/2015 | | |

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Not Present
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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 451 | O | | repair ceiling tiles | | 7/31/2015 | | |
| O.1910.133 | F | 3 | 456 | M | 187 | repair sanitizing cabinet | | 9/29/2015 | | |
| S5.12.h | B | 3 | 460 | O | | Strap TV's to mobile cart | | | C | |
| S5.12.h | B | 3 | 468 | O | | Strap TV's to mobile cart | | | C | |
| S5.16.a.4 | B | 3 | 469 | M | 313 | repair exhaust fan , room hot | | 7/31/2015 | | |
| N1.10.19.3 | B | 3 | 470 | O | | Remove storage <18" from ceiling , on top of cabinet | | 7/2/2015 | | |
| N1.10.19.3 | B | 3 | 474 | O | | Remove storage <18" from ceiling , on top of cabinet | | 7/2/2015 | | |
| N1.10.19.3 | B | 3 | 479A | O | | Remove storage <18" from ceiling , on top of cabinet | | 7/2/2015 | | |
| S5.16.a | B | 3 | 484 | M | 3750 | provide proper ventilation very warm | 4 | 10/29/2015 | | SR92467 |
| N80.4.1.3/ SD101 | B | 4 | 040 | M | 750 | repair drywall , at door to 406 | | 7/31/2015 | | |
| S5-5.13.4.1. b | D | 4 | 041 | M | 1500 | Install magnetic/hydraulic door release | | 12/28/2015 | | |
| S5-5.13.4.1. b | D | 4 | 044 | M | 1500 | Install magnetic/hydraulic door release | | 12/28/2015 | | |
| S5.2.d.3 | B | 5 | 8088 | M | 3500 | fence in electric transformer (8') around electrical controls | 1 | 7/31/2015 | | SA21450 |
| N10.6.1.3.3. 2 | F | 5 | 8088 | M | 157 | post exterior fire extinguisher sign need 2 (faded) | 1 | 7/31/2015 | | SA21497 |
| N1.34.4.4/N 1.66.9.5 | B | 5 | 501 | M | 1250 | install flammable cabinet | | 10/29/2015 | | |
| N101.9.6.1.3 | D | 5 | 501 | M | 800 | Repair smoke/heat detector , Detector "chirping" | 1 | 7/31/2015 | | SA30773 |
| S5.13x | F | 5 | 501 | O | | remove combustibile materials propane tank | 1 | 9/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 501 | O | | remove extension cords , extension cord run to batting cages | | 7/31/2015 | | |
| N1.10.12.1 | B | 6 | 0000 | M | 225 | Install address numbers on building. , ID new building near batting cages | | 7/31/2015 | | |
| N1.10.12.1 | C | 6 | 0000 | M | 1000 | Provide Master Key Box-Safety Dept/AHJ ID Loc. , key building to Grand Master | | 8/30/2015 | | |
| S5.14.9 | B | 6 | 0000 | M | 250 | repair light fixture , repair 2 outside light fixtures | | 7/31/2015 | | |

**2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016**

Facility: Everglades High

Inspection Date: 07/01/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 7/1/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

| Bldg | Room | MOC | Description | Work Order # |
|------|-------|-----|---|--------------|
| P | 1456P | O | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | |
| P | 1457P | O | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | |
| P | 1458P | O | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | |
| P | 1459P | O | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | |
| P | 1461P | O | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | |
| P | 1462P | O | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | |
| P | 1463P | O | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | |
| P | 1464P | O | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | |
| P | 1466P | O | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | |
| P | 1468P | O | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window | |
| 3 | 419 | M | Repair unsafe/broken equipment , hand dryer not working | SA32975 |
| 3 | 424 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , flag over doorway | |

Signature: 
 Roger Riddlemoser, Director
 Environmental Health & Safety Department

Date: 5/5/2016

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/13/2015

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FireSafety Casualty Sanitation

Not Present
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| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.f.5 | B | 000 | 9698 | M | 1875 | repair holes in concrete drive holes around septic tank covers east parking | 1 | 12/13/2015 | | SA21057 |
| S5.12 | A | 1 | 108 | o | | Remove Padlock/Hasp from Door , on door to 109 | | 11/27/2015 | | |
| S5.12 | C | 1 | 108 | O | | remove unsafe/unclean furniture from use , mirrors on cabinet | | 12/13/2015 | | |
| S.5.12.e | F | 1 | 110 | M | 6250 | remove carpet < fire spread floor , door mat (and trip hazard) | | | C | SA30327 |
| S5.2. b.1.6/S5.10.l | B | 1 | 110 | M | 750 | repair drywall , damaged around window | | 12/13/2015 | | |
| N101.15.2.1 1.1.1 | C | 1 | 110 | M | 1062 | Repair emergency escape window , hard to close | | 1/12/2016 | | |
| S5.2. b.1.6/S5.10.l | B | 1 | 110 | M | 157 | Replace signs , emergency escape sign at window missing | | 12/13/2015 | | |
| N80.4.1.3/ 3D101 | F | 1 | 113 | O | | Remove combustibile from door/vision panel , door covered | | 11/14/2015 | | |
| S5.8.a | B | 1 | 114 | M | 438 | repair door (metal) , door rubs | | 12/13/2015 | | |
| N1.10.19 | B | 1 | 114 | O | | Remove Storage From Area | | 12/13/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 116 | O | | clean floor area | | 2/11/2016 | | |
| N1.10.19.1 S5.13x | F | 1 | 120 | O | | clean floor area | | 2/11/2016 | | |
| N70E.420.2. A.1 | B | 1 | 120 | O | | install light covers | | 12/13/2015 | | |
| N1.10.19.1 S5.13x | B | 1 | 121 | M | 313 | Relocate Smoke Detector , raise to ceiling/ roof deck | | 12/13/2015 | | |
| S5.16.b.6 | E | 2 | 0000 | O | | Provide separate restrooms for male and female students > grade 3 , 5th grade classrooms | 1 | 12/13/2015 | | |
| S5.8.a | B | 2 | 202 | M | 625 | repair door (wood) , door to 201 rubs | | 12/13/2015 | | |
| S5.12 | C | 2 | 203 | O | | remove unsafe/unclean furniture from use , checker-board pattern chair | 1 | 12/13/2015 | | |
| 64E.13.004. 3.b | B | 2 | 205 | M | 6250 | Repair broken floor tiles (vinyl) , crack in floor at possible expansion joint, west side of room | 1 | 3/12/2016 | | SA30329 |
| 64E.13.004. 3.b | B | 2 | 206 | M | 6250 | Repair broken floor tiles (vinyl) , crack in floor at possible expansion joint | 1 | 3/12/2016 | | SA30331 |
| 1A.58.005 .2.b.3 | E | 2 | 206 | O | | remove door stops | 2 | 12/13/2015 | | |

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Not Pre
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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 2 | 209 | O | | remove unsafe/unclean furniture from use , folding chairs with cloth cover | | 12/13/2015 | | |
| S5.12 | B | 2 | 210 | M | 750 | repair drywall , by door to outside | | 12/13/2015 | | |
| N1017.9.2.6 | C | 3 | 0000 | M | 375 | Repair battery lighting during power outage multiple lights did not wor | 2 | 12/13/2015 | | SA19000 |
| N101.15.3.4. 2 | D | 3 | 003 | M | 3125 | install fire alarm pull station to 600(existing one too far away | 2 | 5/11/2016 | | SA08530 |
| N101.10.2.2. 2 | F | 3 | 301 | O | | remove carpet pieces<fire spread floor , under jute tent | 1 | 12/13/2015 | | |
| S5.13x | F | 3 | 301 | O | | remove combustibile materials , jute tent | 1 | 2/11/2016 | | |
| S5.12 | C | 3 | 301 | O | | remove unsafe/unclean furniture from use , carpet, pillows, stuffed animals- under jute tent | 1 | 12/13/2015 | | |
| S5.12.h | B | 3 | 301 | O | | Strap TV's to mobile cart | 2 | 12/13/2015 | | |
| S5.12 | C | 3 | 302 | O | | remove unsafe/unclean furniture from use cloth chair | 2 | 12/13/2015 | | |
| S5.8.a | B | 3 | 305 | M | 625 | repair door (wood) , door to 307 rubs | | 12/13/2015 | | |
| S5.16.b.6 | E | 3 | 305 | O | | Provide separate restrooms for male and female students > grade 3 | | 12/13/2015 | | |
| F69A.58.005 .2.b.3 | E | 3 | 305 | O | | remove door stops | 1 | 12/13/2015 | | |
| S5.8.a | B | 3 | 305A | M | 625 | repair door (wood) , door rubs | | 12/13/2015 | | |
| S5.8.a | B | 3 | 305B | M | 625 | repair door (wood) , door rubs | | 12/13/2015 | | |
| S5.13x | F | 3 | 306 | O | | remove combustibile materials , cloth pillows and cushions | | 2/11/2016 | | |
| S5.8.a | B | 3 | 306B | M | 625 | repair door (wood) , door to 306 rubs | | 12/13/2015 | | |
| S5.8.a | B | 3 | 307 | M | 625 | repair door (wood) , door to 310 rubs | | 12/13/2015 | | |
| S5.8.a | B | 3 | 307B | M | 625 | repair door (wood) , door to 309 rubs | | 12/13/2015 | | |
| S5.8.a | B | 3 | 308 | M | 625 | repair door (wood) , door to 306 rubs | | 12/13/2015 | | |
| S5.8.a | B | 3 | 309 | M | 625 | repair door (wood) , door to 307 rubs | | 12/13/2015 | | |
| N101.15.7.4. 3.1 | B | 3 | 309 | O | | remove artwork/material > 20% wall space | | 12/13/2015 | | |

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.a | B | 3 | 309A | M | 625 | repair door (wood) , door rubs | | 12/13/2015 | | |
| S5.8.a | B | 3 | 310 | M | 625 | repair door (wood) , door to 311 rubs | | 12/13/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 310 | O | | remove extension cords , damaged | | 12/13/2015 | | |
| S5.8.a | B | 3 | 311 | M | 438 | repair door (metal) , door to outside does not latch | | 12/13/2015 | | |
| N101.8.1.2 | F | 3 | 313 | M | 3125 | install fire sprinklers , group bathroom | | 12/13/2015 | | |
| N101.8.1.2 | F | 3 | 314 | M | 3125 | install fire sprinklers , group bathroom | | 12/13/2015 | | |
| | B | 3 | 315 | M | 313 | Relocate Smoke Detector , raise to ceiling/ roof deck | | 12/13/2015 | | |
| | B | 3 | 316 | M | 313 | Relocate Smoke Detector , raise to ceiling/ roof deck | | 12/13/2015 | | |
| F.58.82.3a | D | 3 | 317 | M | 1875 | install smoke detector Heat to Smoke - raise to deck | 2 | 12/13/2015 | | SA08492 |
| F.58.82.3a | D | 3 | 318 | M | 1875 | install smoke detector Heat to Smoke - raise to deck | 2 | 12/13/2015 | | SA08493 |
| N1017.9.2.6 | C | 4 | 0000 | M | 375 | Repair battery lighting during power outage multiple lights did not wor | 2 | 12/13/2015 | | SA19001 |
| N70E.420.2. A.1 | B | 4 | 406 | O | | install light covers | 1 | 12/13/2015 | | |
| S5.8.a | B | 4 | 411 | M | 625 | repair door (wood) , door rubs | | 12/13/2015 | | |
| N1.10.19.1 S5.13x | F | 4 | 411 | O | | clean floor area | 1 | 2/11/2016 | | |
| 15-a5-a3 | B | 4 | 411 | O | | remove storage < 18" from ceiling | 1 | 11/13/2015 | | |
| N1.10.19.1 S5.13x | F | 4 | 413 | O | | clean floor area | | 2/11/2016 | | |
| | B | 4 | 415 | M | 313 | Relocate Smoke Detector , raise to ceiling/ roof deck | | 12/13/2015 | | |
| S5.16.a | F | 4 | 415 | M | 1250 | repair ventilation system , AC leaks | | 2/11/2016 | | |
| | B | 4 | 416 | M | 313 | Relocate Smoke Detector , raise to ceiling/ roof deck | | 12/13/2015 | | |
| S5.14.9 | B | 5 | 8088 | M | 250 | repair light fixture , or replace, per Head Custodian, light bulbs for existing fixtures cannot be found | 1 | 12/13/2015 | | SA30333 |
| S5.16.b.9 | B | 5 | 500C | M | 125 | repair water fountain | | 3/12/2016 | | |

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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 1641 Fairway Elementary
7850 Fairway Boulevard
Miramar, FL 33023
Phone: (754)323-5650

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Not Pre.
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 1.1.2.5.c | B | 5 | 503 | M | 438 | Repair Door Closer , door to outside | | 12/13/2015 | | |
| S5.8.a | B | 5 | 505 | M | 438 | repair door (metal) , door to outside does not latch | | 12/13/2015 | | |
| S5.11 | A | 5 | 506 | O | | Remove unsafe/broken Equipment , coffee maker | | 12/13/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 5 | 506A | O | | repair ceiling tiles , hole in tile | | 12/13/2015 | | |
| S5.8.a | B | 5 | 507 | M | 438 | repair door (metal) , door to outside does not latch | | 12/13/2015 | | |
| SD101 | A | 5 | 507 | O | | Remove plug in air fresheners | | | C | |
| S5.12 | C | 5 | 507 | O | | remove unsafe/unclean furniture from use , cloth pillows | | | C | |
| S5.16.b | B | 5 | 507A | M | 300 | Repair plumbing fixture , faucet does not flow | | 12/13/2015 | | |
| S5.8.a | B | 5 | 508 | M | 625 | repair door (wood) not closing properly | | | C | SA21086 |
| S5.8. | B | 5 | 509A | M | 488 | Repair exit hardware , handle loose | | | C | SA30334 |
| N101.15.2.1 1.1.2.5.c | B | 5 | 510 | M | 438 | Repair Door Closer , door to outside | | 12/13/2015 | | |
| S5.10.f/H6A -2.0040.6. b.2 | B | 5 | 510 | O | | install soap dispensers , missing | | 12/13/2015 | | |
| S5.8.a | B | 5 | 511 | M | 625 | repair door (wood) , door rubs | | 12/13/2015 | | |
| S5.16.b.9 | B | 5 | 511 | M | 125 | repair water fountain | | 3/12/2016 | | |
| S5.17 | B | 5 | 513 | O | | remove unsafe electric equipment , wire through window | | 12/13/2015 | | |
| | B | 5 | 514 | M | 313 | Relocate Smoke Detector , raise to ceiling/ roof deck | | 12/13/2015 | | |
| | B | 5 | 515 | M | 313 | Relocate Smoke Detector , raise to ceiling/ roof deck | | 12/13/2015 | | |
| | B | 5 | 516 | M | 313 | Relocate Smoke Detector , raise to ceiling/ roof deck | | 12/13/2015 | | |
| S5.16.a | F | 5 | 516 | M | 1250 | repair ventilation system , AC leaks | | 2/11/2016 | | |
| | B | 5 | 517 | M | 313 | Relocate Smoke Detector , raise to ceiling/ roof deck | | 12/13/2015 | | |
| S.5.172.c | B | 5 | 517 | O | | Remove storage from electrical room. | 1 | 12/13/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 1641 Fairway Elementary
7850 Fairway Boulevard
Miramar, FL 33023
Phone: (754)323-5650

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St H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 | Location | | | Type Def | Est | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|----------------------------------|----------|----------|----------|----------|------|--|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | M-O-C | Cost | | | | | |
| | B | 5 | 518 | M | 313 | Relocate Smoke Detector , raise to ceiling/ roof deck | | 12/13/2015 | | |
| S5.16.b | B | 6 | 0000 | M | 300 | Repair plumbing fixture , concert around grease traps and sewers in drive | | 12/13/2015 | | |
| S5.11 | B | 6 | 0000 | M | 2500 | Repair unsafe/broken equipment , ladder on roof rusting | | 12/13/2015 | | |
| N1.10.19 | B | 6 | 008 | O | | Remove Storage From Area | | 12/13/2015 | | |
| S5.9.a.1 | E | 6 | 601 | M | 625 | Repair ripped/torn carpet patches higher than original/trip hazard | 1 | 12/13/2015 | | SA21127 |
| S5.9.a | B | 6 | 601 | O | | repair ceiling tiles | | | C | |
| S5.12.h | B | 6 | 601 | O | | Strap TV's to mobile cart has one on cart | 2 | 12/13/2015 | | |
| S5.11 | A | 6 | 602 | O | | Remove unsafe/broken Equipment , lamp from home | | 12/13/2015 | | |
| N1.10.19.1 S5.13x | F | 6 | 604 | O | | clean floor area | | 2/11/2016 | | |
| N1.10.19.1 S5.13x | F | 6 | 605 | O | | clean floor area | 1 | 2/11/2016 | | |
| S5.12.h | B | 6 | 610 | O | | Strap TV's to mobile cart has one on cart | 2 | 12/13/2015 | | |
| N101.15.2.1 O/N101.7.10 | B | 6 | 611 | M | 750 | repair drywall , at vent controls | | 12/13/2015 | | |
| S5.16.b/H6A -2.0040.3.b | B | 6 | 611 | M | 63 | replace missing escutcheon plate , reset escutcheon around curtain support | | 12/13/2015 | | |
| SD101 | B | 6 | 615 | M | 2500 | repair walls , hole above overhead cabinets at sink | | | C | SA30335 |
| N101.15.2.1 O/N101.7.10 | C | 6 | 616 | M | 313 | repair electric exit sign , south units | | 12/13/2015 | | |
| S5.16.b | B | 6 | 617 | M | 300 | Repair plumbing fixture , reattach toilet seat | | 12/13/2015 | | |
| S5.10.f/H6A -2.0040.6. b.2 | B | 6 | 618 | O | | install soap dispensers , missing | | 12/13/2015 | | |
| N101.7.9.2.6 | C | 6 | 619 | M | 375 | Repair battery lighting | | 12/13/2015 | | |
| S5.12.b | B | 6 | 626 | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/13/2015 | | |
| S5.17.b | B | 6 | 627 | M | 625 | repair exposed wiring light fixture have no cover | 1 | 12/13/2015 | | SA21121 |
| S5.9.a | B | 6 | 627 | M | 938 | rpr/rpl broken ceramic wall tiles , broken/missing tile | 1 | 12/13/2015 | | SA30337 |

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FireSafety Casualty Sanitation

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|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 6 | 627 | O | | install electric receptacle cover , replace broken | 1 | 12/13/2015 | | |
| N70E.420.2. A.1 | B | 6 | 630 | O | | install light covers | 1 | 12/13/2015 | | |
| | B | 6 | 631 | M | 313 | Relocate Smoke Detector , raise to ceiling/ roof deck | | 12/13/2015 | | |
| | B | 6 | 631A | M | 313 | Relocate Smoke Detector , raise to ceiling/ roof deck | | 12/13/2015 | | |
| N101.7.9.2.6 | C | 6 | 634 | M | 375 | Repair battery lighting | | 12/13/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 634 | O | | remove extension cords , extension cord at amplifier below FACP | 1 | 12/13/2015 | | |
| S5.13.X | A | 6 | 634 | o | | Remove flammable materials , or store in a flammable storage cabinet, spray paint | | | C | |
| S5.7 | B | 6 | 634 | O | | remove improperly stored chemicals , Gasoline stored in Chem-Aqua container. Need approved gasoline container | | | C | |
| S5.13x | F | 6 | 636 | O | | remove combustibile materials janitorial propane | | | C | |
| N1.11.7/S.5. 17.1.e | B | 6 | 636 | O | | remove extension cords | | | C | |
| S5.13x | F | 6 | 636B | O | | remove combustibile materials gasoline powered trimmer | | | C | |
| F.58.82.3a | D | 6 | 637 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA21108 |
| N101.7.1.10. 1 | C | 7 | 0000 | O | | remove exit obstructions , drop bars on student entry doors | | 12/13/2015 | | |
| S5.2.f.10.d. | B | 7 | 9698 | o | | Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , cars parked in bus drive and parents using | 1 | 11/14/2015 | | |
| N101.15.2.5. 6 | B | 7 | 009 | M | 938 | Replace door w/door with vision panel , door to exterior next to 712 | 1 | 12/13/2015 | | SA30338 |
| S5.17.b | B | 7 | 701 | O | | install electric receptacle cover south wall | 2 | 12/13/2015 | | |
| S5.17.b | B | 7 | 716 | O | | install electric receptacle cover | 2 | 12/13/2015 | | |
| SPEC15300. 1.5.AA | F | 8 | 0000 | M | 125 | paint fire department connections red | | 12/13/2015 | | |
| S5.2.d.10 | B | 8 | 0000 | M | 1250 | repair fence , around OS&Y | | 12/13/2015 | | |
| 24.6.6.2 | A | 8 | 0000 | M | 625 | Secure riser or blackflow preventor , chain OS&Y open | | 12/13/2015 | | |
| SD101 | B | 75 | 0000 | O | | Remove sign , Fire Department connection sign near hydrant, no FDC present | | 11/23/2015 | | |

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Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

st H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.4 | C | 75 | 8088 | M | 1250 | repair masonry wall (exterior) stucco cracking through out | 1 | 12/13/2015 | | SA21107 |
| 5.16.a | E | 75 | 751 | M | 1250 | repair ventilation , vent into room broken | | 12/13/2015 | | |
| N101.15.7.4. 3.1 | B | 75 | 751 | O | | remove artwork/material > 20% wall space | | 12/13/2015 | | |
| S5.13x | F | 75 | 751 | O | | remove combustibile materials , cloth bean bag and pillows, plastic window treatments | | 2/11/2016 | | |
| S5.11 | A | 75 | 751 | O | | Remove unsafe/broken Equipment , lamp from home | | 12/13/2015 | | |
| S5.12.b | B | 75 | 753 | M | 625 | Secure bookcase/cabinet/shelving to wall , shelf to wall | | 12/13/2015 | | |
| S5.17a1 | B | 75 | 753 | O | | replace burned-out light bulb(s) | 2 | 12/13/2015 | | |
| N1.10.19.1 S5.13x | F | 75 | 762 | O | | clean floor area | | 2/11/2016 | | |
| 1.14.4.1 | F | 75 | 764 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , window blocked | | 11/13/2015 | | |
| 1.14.4.1 | F | 75 | 765 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , window blocked | | 11/13/2015 | | |
| S5.13x | F | 75 | 765 | O | | remove combustibile materials , folding chair with cloth cover | | 2/11/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 75 | 765 | O | | repair ceiling tiles , missing | | 12/13/2015 | | |
| N1.10.19 | B | 75 | 766 | O | | Remove Storage From Area | | 12/13/2015 | | |
| S5.17a1 | B | 75 | 766 | O | | replace burned-out light bulb(s) , EDITED 2/12/15: Corrected bldg no. from 7 to 75 | 1 | 12/13/2015 | | |
| S5.16.b | B | 75 | 769 | M | 300 | Repair plumbing fixture , faucet loose | | 12/13/2015 | | |
| N101.7.1.10. 1 | C | 75 | 769 | O | | remove exit obstructions , paper covering emergency escape window | | | C | |
| N101.7.1.10. 1 | C | 75 | 769 | O | | remove exit obstructions , TV in front of emergency escape window | | | C | |
| S5.13x | F | 75 | 770 | O | | remove combustibile materials , hanging from ceiling | | 2/11/2016 | | |
| N101.7.1.10. 1 | C | 75 | 770 | O | | remove exit obstructions , TV in front of emergency escape window | 1 | 12/13/2015 | | |
| S5.9.a | B | 75 | 770A | M | 938 | rpr/rpl broken ceramic wall tiles , hole in wall tile | | 12/13/2015 | | |
| *.*.* | * | 77 | 770 | * | | *No Violations for this building | | | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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(754)321-4200

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Broward County School District - Cadre 4
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Municipal Firesafety Inspector

Not Pre:
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N70.406.14 | A | 78 | 780 | O | | Provide childproof protective recept cover , EDITED 2/12/15: Corrected bldg. no from 7 to 78 | | | C | |
| N70.406.14 | A | 78 | 781 | O | | Provide childproof protective recept cover , EDITED 2/12/15: Corrected bldg. no. from 7 to 78 | | | C | |
| N1.18.2.3.5 | B | 80 | 0000 | M | 113 | install fire lane signs , reinstall down sign | | 12/13/2015 | .. | |
| S5.17a1 | B | 80 | 801 | O | | replace burned-out light bulb(s) , EDITED 1/12/15: Corrected bldg no. from 8 to 80 | | | C | |
| S5.16.b | B | 80 | 851 | M | 300 | Repair plumbing fixture , faucet bent | | 12/13/2015 | | |
| S5.12.h | B | 80 | 851 | O | | Strap TV's to mobile cart | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 80 | 853 | O | | repair ceiling tiles | | 12/13/2015 | | |
| S.5.172.c | B | 80 | 856 | O | | Remove storage from electrical room. , EDITED 2/12/15: Corrected bldg. no. from 8 to 80 | 1 | 12/13/2015 | | |
| S5.16.b | B | 80 | 858 | M | 300 | Repair plumbing fixture , faucet loose | | 12/13/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 80 | 858A | O | | replace burned-out light bulb(s) | | 12/13/2015 | | |
| S5.12.h | B | 80 | 859 | O | | Strap TV's to mobile cart , EDITED 2/12/15: Corrected bldg. no. from 8 to 80 | 1 | 12/13/2015 | | |
| *.*.* | * | 85 | * | * | | *No violations for this building | | | | |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspector Date: 11/13/2015

Safety Department
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Oakland Park, FL 33309
(754)321-4200

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St H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..30
Total Fire Safety Deficiencies (*).....107 (Includes 3 Serious Life Safety Deficiencies**)
Total Deficiencies Cited137
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator
Tom Nordstrom
Print Name Facility Administrator
Title
Date 11/24/15

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFWA 101)
YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [X]YES []NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

**2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016**

Facility: Fairway Elementary

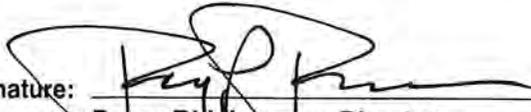
Inspection Date: 11/13/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 11/13/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

| Bldg | Room | MOC | Description | Work Order # |
|------|------|-----|--|--------------|
| 75 | 764 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , window blocked | |
| 75 | 765 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , window blocked | |
| 75 | 769 | M | Repair plumbing fixture , faucet loose | SA41258 |

Signature: _____


Roger Riddemoser, Director
Environmental Health & Safety Department

Date: 5/5/2016

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/10/2015

Safety Department
4200A N.W. 10th Avenue
Ocala, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 3622 Falcon Cove Middle
4251 Bonaventure Boulevard
Weston, FL 33332
Phone: (754)323-3200

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation


Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | P | 0000 | O | | Remove all unauthorized room numbers , all portables | 1 | 12/10/2015 | | |
| *.*.*. | * | P | 011N | * | | *No Violations for this building | | | | |
| S5.14.1 | B | P | 11N | O | | post inspection report in portable | | | C | |
| S5.1.i | B | P | 16 | O | | Building out of service - unoccupied | 1 | | | |
| S5.14.1 | B | P | 16 | O | | post inspection report in portable | 1 | 12/10/2015 | | |
| S5.9.d | B | P | 33N | M | 6250 | Repair broken floor tiles (vinyl) , CHIPPED | | 3/9/2016 | | |
| S5.14.1 | B | P | 33N | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| *.*.*. | * | P | 034N | * | | *No Violations for this building | | | | |
| S5.14.1 | B | P | 45N | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| S5.8.c.5 | E | P | 52N | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 1/9/2016 | | |
| N101.7.9.2.6 | C | P | 52N | M | 375 | Repair battery lighting | | 12/10/2015 | | |
| S5.14.1 | B | P | 52N | O | | post inspection report in portable | 1 | 12/10/2015 | | |
| S5.9.d | B | P | 57N | M | 6250 | Repair broken floor tiles (vinyl) , CHIPPED | | 3/9/2016 | | |
| S5.7.c.4 | B | P | 82 | M | 1875 | repair fascia (wooden) , chipped wood | 1 | 12/10/2015 | | SA32521 |
| S5.14.1 | B | P | 82N | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| S5.14.1 | B | P | 113N | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| N101.15.7.4.3.1 | B | P | 113N | O | | remove artwork/material > 20% wall space | | 12/10/2015 | | |
| N101.10.2.2.2 | F | P | 113N | O | | remove carpet pieces<fire spread floor | | 12/10/2015 | | |
| S5.1.i | B | P | 114N | O | | Building out of service - unoccupied | 1 | | | |
| S5.14.1 | B | P | 114N | O | | post inspection report in portable | 1 | 12/10/2015 | | |

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Municipal Firesafety Inspector

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Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 122C | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| N101.7.9.2.6 | C | P | 151 | M | 375 | Repair battery lighting | | 12/10/2015 | | |
| S5.1.i | B | P | 151 | O | | Building out of service - unoccupied | 1 | | | |
| S5.14.1 | B | P | 151 | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| S5.14.1 | B | P | 153 | O | | post inspection report in portable | | 12/10/2015 | | |
| S5.14.1 | B | P | 175C | O | | post inspection report in portable | 1 | 12/10/2015 | | |
| S5.1.i | B | P | 185 | O | | Building out of service - unoccupied | 1 | | | |
| S5.14.1 | B | P | 185 | O | | post inspection report in portable | | 12/10/2015 | | |
| S5.14.1 | B | P | 188 | O | | post inspection report in portable | | 12/10/2015 | | |
| S5.14.1 | B | P | 210 | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| N101.10.2.2. 2 | F | P | 290 | O | | remove carpet pieces<fire spread floor | | 12/10/2015 | | |
| S5.13x | F | P | 290 | O | | remove combustible materials , HANGING | | 2/8/2016 | | |
| S5.12 | C | P | 290 | O | | remove unsafe/unclean furniture from use , chairs and pillows | | 12/10/2015 | | |
| S5.1.i | B | P | 290P | O | | Building out of service - unoccupied | 1 | | | |
| S5.17b | B | P | 290P | O | | provide access to utility controls | 1 | 12/10/2015 | | |
| S5.14.1 | B | P | 314C | O | | post inspection report in portable | 1 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 314C | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/10/2015 | | |
| SD101 | A | P | 314C | O | | Remove plug in air fresheners | | 11/13/2015 | | |
| *.*.* | * | P | 335T | * | | *No Violations for this building | | | | |
| N10.6.1.3.3. 2 | F | P | 372C | M | 157 | post exterior fire extinguisher sign | | 12/10/2015 | | |
| N101.7.9.2.6 | C | P | 372C | M | 375 | Repair battery lighting | | 12/10/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Mike Luke Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.9.2.6 | C | P | 372C | M | 375 | Repair battery lighting | | 12/10/2015 | | |
| S5.14.1 | B | P | 372C | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| N101.15.7.4. 3.1 | B | P | 372C | O | | remove artwork/material > 20% wall space | | 12/10/2015 | | |
| S5.7.c.4 | B | P | 373C | M | 1875 | repair fascia (wooden) , chipped wood | | | C | SA32523 |
| 13-a2-a3 | B | P | 373C | O | | remove ignition source candle | | | C | |
| S5.12 | C | P | 373C | O | | remove unsafe/unclean furniture from use stuffed animals | 1 | 12/10/2015 | | |
| *.*.* | * | P | 374C | * | | *No Violations for this building | | | | |
| S5.1.i | B | P | 375C | O | | Building out of service - unoccupied | | 4/18/2016 | | |
| S5.14.1 | B | P | 375C | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| N101.15.7.4. 3.1 | B | P | 375C | O | | remove artwork/material > 20% wall space | | | C | |
| S5.14.1 | B | P | 376C | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 377 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/10/2015 | | |
| N101.7.9.2.6 | C | P | 377C | M | 375 | Repair battery lighting | | 12/10/2015 | | |
| S5.14.1 | B | P | 377C | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| S5.13x | F | P | 377C | O | | remove combustible materials , hanging | | 2/8/2016 | | |
| N1.11.7/S.5. 17.1.e | B | P | 377C | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/10/2015 | | |
| SD101 | A | P | 377C | O | | Remove plug in air fresheners | | | C | |
| N101.15.7.4. 3.1 | B | P | 381 | O | | remove artwork/material > 20% wall space | 1 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 381 | O | | remove extension cords | 1 | 12/10/2015 | | |
| S5.14.1 | B | P | 381C | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| SD101 | B | P | 381C | O | | remove unrated cloth/paper covering window | | | C | |

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(*Fire Violations Only)

FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.1.i | B | P | 397 | O | | Building out of service - unoccupied | | 4/18/2016 | | |
| S5.14.1 | B | P | 397 | O | | post inspection report in portable | 1 | 12/10/2015 | | |
| N101.7.9.2.6 | C | P | 398 | M | 375 | Repair battery lighting | | 12/10/2015 | | |
| S5.14.1 | B | P | 398 | O | | post inspection report in portable | 1 | 12/10/2015 | | |
| *_*_*_* | * | P | 415P | * | | *No Violations for this building | | | | |
| S5.10.i | B | P | 425 | M | 175 | Replace missing fish number | | 12/10/2015 | | |
| S5.14.1 | B | P | 425C | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| N101.7.1.10.1 | C | P | 425C | O | | remove exit obstructions , rear door | | 12/10/2015 | | |
| N1.11.7/S.5.17.1.e | B | P | 425C | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/10/2015 | | |
| SD101 | B | P | 425C | O | | remove unrated cloth/paper covering window | 1 | 12/10/2015 | | |
| S5.14.1 | B | P | 464C | O | | post inspection report in portable | 1 | 12/10/2015 | | |
| S5.14.1 | B | P | 516C | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| N1.11.7/S.5.17.1.e | B | P | 516C | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/10/2015 | | |
| N101.15.7.4.3.1 | B | P | 517C | O | | remove artwork/material > 20% wall space | | 12/10/2015 | | |
| N101.7.1.10.1 | C | P | 517C | O | | remove exit obstructions , rear exit | | 12/10/2015 | | |
| SD101 | B | P | 517C | O | | remove unrated cloth/paper covering window | 1 | 12/10/2015 | | |
| S5.14.1 | B | P | 520C | O | | post inspection report in portable | 1 | 12/10/2015 | | |
| F69A.58.005.2.b.3 | E | P | 520C | O | | remove door stops | | | C | |
| 10-c -2 | C | P | 520C | O | | remove exit obstructions | | | C | |
| S5.14.1 | B | P | 620 | O | | post inspection report in portable | 1 | 12/10/2015 | | |
| N101.13.4.5.11/15.7.4.1 | E | P | 620C | O | | attach fire rating labels to curtains | | 12/10/2015 | | |

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FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 620C | O | | post inspection report in portable | 1 | 12/10/2015 | | |
| S5.14.1 | B | P | 620P | O | | post inspection report in portable | 1 | 12/10/2015 | | |
| N101.15.7.4. 3.1 | B | P | 620P | O | | remove artwork/material.> 20% wall space | | | C | |
| SD101 | A | P | 620P | O | | Remove plug in air fresheners | | 11/13/2015 | | |
| S5.12 | C | P | 620P | O | | remove unsafe/unclean furniture from use | | 12/10/2015 | | |
| S5.14.1 | B | P | 639C | O | | post inspection report in portable | 1 | 12/10/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 685C | M | 156 | install fire alarm pull station sign | | | C | SA32527 |
| N10.6.1.3.3. 2 | F | P | 685C | M | 157 | post exterior fire extinguisher sign | | | C | SA32525 |
| S5.14.1 | B | P | 685C | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| N101.7.1.10. 1 | C | P | 685C | O | | remove exit obstructions , both doors | | 12/10/2015 | | |
| N101.7.9.2.6 | C | P | 687 | M | 375 | Repair battery lighting | | 12/10/2015 | | |
| N101.7.1.10. 1 | C | P | 687 | O | | remove exit obstructions | | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 687 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/10/2015 | | |
| S5.14.1 | B | P | 687C | O | | post inspection report in portable | 1 | 12/10/2015 | | |
| S5.14.1 | B | P | 698C | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| N101.15.7.4. 3.1 | B | P | 698C | O | | remove artwork/material > 20% wall space | | 12/10/2015 | | |
| N101.7.1.10. 1 | C | P | 698C | O | | remove exit obstructions | | 12/10/2015 | | |
| SD101 | B | P | 698C | O | | remove unrated cloth/paper covering window | 1 | 12/10/2015 | | |
| S5.14.1 | B | P | 715C | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| N101.15.7.4. 3.1 | B | P | 716C | O | | remove artwork/material > 20% wall space | | 12/10/2015 | | |
| S5.14.1 | B | P | 752CXD | O | | post inspection report in portable | 1 | 12/10/2015 | | |

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[x]FireSafety [x]Casualty [x]Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| Spec10400. 2.13.D.2 | D | P | 761C | M | 156 | install fire alarm pull station sign | | | C | SA32529 |
| F69A.58.005 .2.b.3 | E | P | 761C | O | | remove door stops | | | C | |
| S5.1.i | B | P | 775 | O | | Building out of service - unoccupied remove storage | 1 | | | |
| S5.14.1 | B | P | 775C | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| N101.7.1.10. 1 | C | P | 775C | O | | remove exit obstructions | | 12/10/2015 | | |
| N101.7.9.2.6 | C | P | 813C | M | 375 | Repair battery lighting | | 12/10/2015 | | |
| S5.14.1 | B | P | 813C | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| N101.7.1.10. 1 | C | P | 813C | O | | remove exit obstructions , rear | | 12/10/2015 | | |
| N101.7.9.2.6 | C | P | 856C | M | 375 | Repair battery lighting | | 12/10/2015 | | |
| S5.14.1 | B | P | 856C | O | | post inspection report in portable | 1 | 12/10/2015 | | |
| N101.7.1.10. 1 | C | P | 856C | O | | remove exit obstructions | | 12/10/2015 | | |
| SD101 | A | P | 856C | O | | Remove plug in air fresheners | | 11/13/2015 | | |
| S5.3.c | B | P | 1099K | M | 1250 | Rpr/Rpl sidewalk (concrete) , holes | | 12/10/2015 | | |
| S5.14.1 | B | P | 1099K | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| S5.14.1 | B | P | 1099PK | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| S5.14.1 | B | P | 1222C | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| 64E.13.004. 3.b | B | P | 1223C | M | 6250 | Repair broken floor tiles (vinyl) , chipped tile | 1 | 3/9/2016 | | SA32530 |
| S5.14.1 | B | P | 1223C | O | | post inspection report in portable | 1 | 12/10/2015 | | |
| S5.14.1 | B | P | 1224C | O | | post inspection report in portable | 1 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1224C | O | | remove extension cords | | 12/10/2015 | | |
| S5.14.1 | B | P | 1388C | O | | post inspection report in portable | 2 | 12/10/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 1390C | O | | post inspection report in portable | 2 | 12/10/2015 | | |
| *-*-* | * | P | 1506P | * | | *No Violations for this building | | | | |
| N101.7.9.2.6 | C | P | 1560 | M | 375 | Repair battery lighting | | 12/10/2015 | | |
| 16- g-02 | B | P | 1560P | O | | remove microwave/toaster from classroom | 1 | 11/15/2015 | | |
| S5.2.f.5 | B | 000 | 9599 | M | 313 | repair holes in asphalt walkway between portables QP33N & 34N | 4 | 12/10/2015 | | SR97551 |
| S5.2.k | B | 000 | 9699 | M | 2500 | repair basketball court (asphalt) | | 3/9/2016 | | |
| S5.14.1 | B | 1 | 0000 | O | | post inspection report in portable all portables need inspection reports | 6 | 12/10/2015 | | |
| FS 399 | C | 1 | 8088 | O | | post elevator inspection certificate | 2 | 2/8/2016 | | |
| 101.8.1.2 | F | 1 | 001A | M | 3125 | install fire sprinklers under stairs per code | 5 | 12/10/2015 | | SR87800 |
| N101.8.1.2 | F | 1 | 005 | M | 3125 | install fire sprinklers under stairs per code | 5 | 12/10/2015 | | SR87799 |
| N101.8.1.2 | F | 1 | 006A | M | 3125 | install fire sprinklers under stairs per code | 5 | 12/10/2015 | | SR87801 |
| N101.15.2.1 0 | B | 1 | 007 | M | 250 | repair illuminated exit sign , repair broken | | | C | SA32531 |
| N101.8.1.2 | F | 1 | 007A | M | 3125 | install fire sprinklers under stairs per code | 5 | 12/10/2015 | | SR87802 |
| S5.8.a | B | 1 | 007A | M | 438 | repair door (metal) fire rated double doors not latching properly | | | C | SA17972 |
| S5.12.h | B | 1 | 102A | O | | Strap TV's to mobile cart 4 units 2 have straps | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 102G | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/10/2015 | | |
| S5.8i13.1 | B | 1 | 107 | O | | remove storage from mechanical rooms , including golf cart charging | | 12/10/2015 | | |
| SD101 | B | 1 | 108 | O | | remove unrated cloth/paper covering window | 1 | 12/10/2015 | | |
| SD101 | B | 1 | 109 | O | | remove unrated cloth/paper covering window | 1 | 12/10/2015 | | |
| SD101 | B | 1 | 113E | O | | remove coffeepot/hotplate from classroom | 2 | 12/10/2015 | | |
| D101 | B | 1 | 113E | O | | Remove electric appliance from room Microwave/Closet | 3 | 11/10/2015 | | |

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.13.o.1 | F | 1 | 114B | M | 188 | wire kiln switch to fan switch Move controls to outside room | 5 | 2/8/2016 | | SR87811 |
| N1.11.7/S.5.17.1.e | B | 1 | 115 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/10/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 116 | O | | remove extension cords and multi plug adapter | 1 | 12/10/2015 | | |
| N1.11.1.2/N70.406.5/S5.17.b | B | 1 | 118 | O | | install electric receptacle cover | | 12/10/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 119 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 120 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/10/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 122 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/10/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 127 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/10/2015 | | |
| N101.15.7.4.3.2 | A | 1 | 131 | O | | Remove artwork/material > 50% wall space (sprinklered) | | | C | |
| S5.12 | C | 1 | 131 | O | | remove unsafe/unclean furniture from use lamp from home | | | C | |
| N101.10.2.2.2 | F | 1 | 133 | O | | remove carpet pieces<fire spread floor | | 12/10/2015 | | |
| SD101 | B | 1 | 133 | O | | Remove electric appliance from room , microwave | | 11/10/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 133 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| SD101 | E | 1 | 133 | o | | Remove microwave/toaster from classroom , toaster | | 11/15/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 135 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/10/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 137 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/10/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 139 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/10/2015 | | |
| S5.8i13.1 | B | 1 | 139 | O | | remove storage from mechanical rooms | | 12/10/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 141 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/10/2015 | | |
| S5.7.c.4 | B | 1 | 153 | M | 1875 | repair fascia (wooden) , chipped wood | 1 | 12/10/2015 | | SA32532 |
| SD101 | B | 1 | 202B | O | | remove coffeepot/hotplate from classroom | 2 | 12/10/2015 | | |

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 1 | 202B | O | | Remove electric appliance from room Microwave/Office | 3 | 11/10/2015 | | |
| N1.11.5.3.1 | A | 1 | 208 | O | | remove unsafe electric heaters | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 209 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 210 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 212 | O | | remove extension cords | 1 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 213 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 215 | O | | remove extension cords | 1 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 216 | O | | remove extension cords | 2 | 12/10/2015 | | |
| 11.7/S.5. 17.1.e | B | 1 | 218 | O | | remove extension cords | 1 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 226 | O | | remove extension cords | 1 | 12/10/2015 | | |
| S5.12.h | B | 1 | 228 | O | | Strap TV's to mobile cart | 2 | 12/10/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 230 | O | | clean floor area | 2 | 2/8/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 231 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 233 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 235 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 243 | O | | remove extension cords orange extension | 2 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 256 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 262 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 263 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/10/2015 | | |
| FS 399 | C | 3 | 030 | O | | post elevator inspection certificate | 4 | 2/8/2016 | | |
| SD101 | B | 3 | 301 | O | | Remove sign not an exit on exit doors | 1 | 11/20/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 3622 Falcon Cove Middle
4251 Bonaventure Boulevard
Weston, FL 33332
Phone: (754)323-3200

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-1
Mike Coombs 12780b
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 10-c -2 | C | 3 | 302 | O | | remove exit obstructions | 2 | 12/10/2015 | | |
| S.5.172.c | B | 3 | 304 | O | | Remove storage from electrical room. | 2 | 12/10/2015 | | |
| S5.8i13.1 | B | 3 | 309 | O | | remove storage from mechanical rooms | | 12/10/2015 | | |
| S.5.172.c | B | 3 | 311 | O | | Remove storage from electrical room. clear around transformer | 3 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 314 | O | | remove extension cords | | 12/10/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 318 | O | | repair ceiling tiles | | 12/10/2015 | | |
| S5.8i13.1 | B | 3 | 322 | O | | remove storage from mechanical rooms | | 12/10/2015 | | |
| S5.8i13.1 | B | 3 | 327 | O | | remove storage from mechanical rooms | 3 | 12/10/2015 | | |
| S.5.172.c | B | 3 | 329 | O | | Remove storage from electrical room. , including golf cart charging | | 12/10/2015 | | |

Total Casualty/Sanitation Deficiencies..20
Total Fire Safety Deficiencies (*).....142 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited162
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

J. Hedrick

Print Name Facility Administrator

8th GRADE AP DES.
Title

11/24/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/3/2015

Safety Department
4200A N.W. 10th Avenue
Dania Park, FL 33309
214-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2541 Flamingo Elementary
1130 Southwest 133rd Avenue
Davie, FL 33325
Phone: (754)323-5700

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Fire Safety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | P | 131 | O | | remove unsafe/unclean furniture from use | | 1/2/2016 | | |
| SD101 | C | P | 179N | M | 1250 | repair skirting | 1 | 1/2/2016 | | SA31611 |
| 10-c-2 | C | P | 179N | O | | remove exit obstructions | 1 | 1/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | P | 179N | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| N1017.9.2.6 | C | P | 190 | M | 375 | Repair battery lighting | | | C | SA27399 |
| N101.7.9.2.6 | C | P | 518C | M | 375 | Repair battery lighting | | 1/2/2016 | | |
| S5.9.d | B | P | 518C | M | 6250 | Repair broken floor tiles (vinyl) , tiles are lifting up | | 4/1/2016 | | |
| S5.1.i | B | P | 518C | O | | Building out of service - unoccupied remove storage | 1 | | | |
| N1.11.7/S.5. 17.1.e | B | P | 522C | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| SD101 | A | P | 666C | O | | Remove plug in air fresheners | | 12/6/2015 | | |
| SD101 | B | P | 666C | O | | remove unrated cloth/paper covering window | 2 | 1/2/2016 | | |
| S5.12 | C | P | 666C | O | | remove unsafe/unclean furniture from use | 1 | 1/2/2016 | | |
| S5.12 | C | P | 666C | O | | remove unsafe/unclean furniture from use | | 1/2/2016 | | |
| SD101 | C | P | 793E | M | 1250 | repair skirting | | 1/2/2016 | | |
| S5.7.c.4 | B | P | 793VE | M | 1875 | repair fascia (wooden) chipped wood | 1 | 1/2/2016 | | SA27390 |
| N101.15.7.4. 3.1 | B | P | 830C | O | | remove artwork/material > 20% wall space | 1 | 1/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | P | 830C | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/2/2016 | | |
| S5.8.c.5 | E | P | 853 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 2/1/2016 | | |
| N101.10.2.2. 2 | F | P | 853C | O | | remove carpet pieces<fire spread floor | | 1/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | P | 853C | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2541 Flamingo Elementary
1130 Southwest 133rd Avenue
Davie, FL 33325
Phone: (754)323-5700

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33309
Phone: (954)797-1229 Fax: (954)797-

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.1.i | B | P | 1100PK | O | | Building out of service - unoccupied | | 5/11/2016 | | |
| S5.2.k | B | 000 | 9699 | M | 6250 | repair basketball court , resurface and re stripe . See work order J696780 | | | C | SA31612 |
| NFPA61142 2 | C | 1 | 008 | M | 500 | repair panic hardware handle broken | | | C | SA27391 |
| S5.9.a.1 | E | 1 | 101 | M | 625 | Repair rippled/torn carpet , front office | | 1/2/2016 | | |
| S5.8i13.1 | B | 1 | 109 | O | | remove storage from mechanical rooms | | 1/2/2016 | | |
| S5.9.a.1 | E | 1 | 112 | M | 625 | Repair rippled/torn carpet , office | | 1/2/2016 | | |
| S5.9.a.1 | E | 1 | 116 | M | 625 | Repair rippled/torn carpet , carpet torn | | 1/2/2016 | | |
| N1017.9.2.6 | C | 1 | 116B | M | 375 | Repair battery lighting | | | C | SA27398 |
| N1.11.7/S.5. 17.1.e | B | 1 | 121 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 122 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 123 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| SD101 | B | 1 | 123 | O | | remove unrated cloth/paper covering window | 1 | 1/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 124 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 125 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| S5.13x | F | 1 | 126 | O | | remove combustible materials from emergency door | 1 | 3/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 126 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| S5.13x | F | 1 | 127 | O | | remove combustible materials paper on emergency door | 1 | 3/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 127 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 128 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 129 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 130 | O | | Remove artwork/material > 50% wall space (sprinklered) | | | C | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/3/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2541 Flamingo Elementary
1130 Southwest 133rd Avenue
Davie, FL 33325
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Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 1 | 130 | O | | remove combustible materials from hanging | 1 | 3/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 130 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 131 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 1/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 131 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 132 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 1/2/2016 | | |
| 09-d-8 | F | 1 | 132 | O | | remove carpet pieces<fire spread floor | 1 | 1/2/2016 | | |
| S5.13x | F | 1 | 132 | O | | remove combustible materials paper on emergency door | 1 | 3/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| J.16.a.4 | B | 1 | 137A | M | 313 | repair exhaust fan not working | | | C | SA16944 |
| N1.11.7/S.5. 17.1.e | B | 1 | 138 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 139 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 140 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 1/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 140 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/2/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 141 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 1/2/2016 | | |
| S5.13x | F | 1 | 141 | O | | remove combustible materials paper on emergency door | 1 | 3/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 141 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| S5.13x | F | 1 | 142 | O | | remove combustible materials from emergency door | 1 | 3/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 142 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| S5.13x | F | 1 | 143 | O | | remove combustible materials paper on emergency door | 1 | 3/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 143 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| J1.15.7.4. 3.2 | A | 1 | 144 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 1/2/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2541 Flamingo Elementary
1130 Southwest 133rd Avenue
Davie, FL 33325
Phone: (754)323-5700

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1229

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 144 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| N70E.420.2. A.1 | B | 1 | 149 | O | | install light covers | | | C | |
| S.5.172.c | B | 1 | 149 | O | | Remove storage from electrical room. | 1 | 1/2/2016 | | |
| N70E.420.2. A.1 | B | 1 | 150 | O | | install light covers | 4 | 1/2/2016 | | |
| S5.8.a | B | 1 | 159 | M | 625 | repair door (wood) , chipped wood at bottom of door | | 1/2/2016 | | |
| S5.9.a.1 | E | 1 | 159 | M | 625 | Repair rippled/torn carpet , music | | 1/2/2016 | | |
| SD101 | F | 1 | 160 | O | | Replace damaged stage curtains | 1 | 2/1/2016 | | |
| S 5.2f1&7 | B | 1 | 161 | C | 18750 | Install sidewalks (concrete) outside exit door 5' pad | 5 | 4/1/2016 | | |
| N1017.9.2.6 | C | 1 | 168 | M | 375 | Repair battery lighting | | | C | SA27397 |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 171 | M | 375 | Repair ceiling tile - Special cut required , smoke | | 1/2/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 171 | O | | repair ceiling tiles | | 1/2/2016 | | |
| N1.10.19.1 S5.13x | F | 1 | 172B | O | | clean floor area | | 3/2/2016 | | |
| S5.7 | B | 1 | 173 | O | | remove improperly stored chemicals | | 1/2/2016 | | |
| N70E.420.2. A.1 | B | 1 | 174 | O | | install light covers | 4 | 1/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 175 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12 | C | 1 | 175 | O | | remove unsafe/unclean furniture from use stuffed animals | 1 | 1/2/2016 | | |
| N70E.420.2. A.1 | B | 1 | 176 | O | | install light covers | 4 | 1/2/2016 | | |
| S.5.172.c | B | 1 | 176 | O | | Remove storage from electrical room. | 2 | 1/2/2016 | | |
| 08-aa-04 | B | 1 | 180 | C | 1000 | Check threshold dropoff >1/2" AFF | 7 | 12/3/2015 | | CL08377 |
| N1.10.19.3 | B | 1 | 180 | O | | Remove storage <18" from ceiling | | 12/4/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 180A | O | | clean floor area | | 3/2/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/3/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2541 Flamingo Elementary
1130 Southwest 133rd Avenue
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City of Davie Fire Rescue
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Kim Luke Lic. No. 112349
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Not Present
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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 1 | 181 | O | | remove unsafe/unclean furniture from use | | 1/2/2016 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 181A | M | 375 | Repair ceiling tile - Special cut required , vent | | 1/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 182 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| S5.7 | B | 1 | 182 | O | | remove improperly stored chemicals | | 1/2/2016 | | |
| N1.10.19.3 | B | 1 | 182B | O | | Remove storage <18" from ceiling | | 12/4/2015 | | |
| 08-aa-04 | B | 1 | 183 | C | 1000 | Check threshold dropoff >1/2" AFF | 7 | 12/3/2015 | | CL08377 |
| S5.8.c.5 | B | 1 | 183 | M | 187 | repair/replace threshold | | 1/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 183 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| 3-aa-04 | B | 1 | 184 | C | 1000 | Check threshold dropoff >1/2" AFF | 7 | 12/3/2015 | | CL08377 |
| N1.11.7/S.5. 17.1.e | B | 1 | 184 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/2/2016 | | |
| S5.7 | B | 1 | 184 | O | | remove improperly stored chemicals | | 1/2/2016 | | |
| N1.10.19.3 | B | 1 | 184B | O | | Remove storage <18" from ceiling | | 12/4/2015 | | |
| 08-aa-04 | B | 1 | 185 | C | 1000 | Check threshold dropoff >1/2" AFF | 7 | 12/3/2015 | | CL08377 |
| N101.15.7.4. 3.2 | A | 1 | 185 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 1/2/2016 | | |
| S5.13x | F | 1 | 185 | O | | remove combustibile materials on emergency door | 1 | 3/2/2016 | | |
| F69A.58.005 .2.b.3 | E | 1 | 185 | O | | remove door stops | | 1/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 185 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/2/2016 | | |
| 15-a5-a3 | B | 1 | 185B | O | | remove storage < 18" from ceiling | | | C | |
| N1.10.19.1 S5.13x | F | 1 | 185C | O | | clean floor area | 2 | 3/2/2016 | | |
| 08-aa-04 | B | 1 | 186 | C | 1000 | Check threshold dropoff >1/2" AFF | 7 | 12/3/2015 | | CL08377 |
| S5.8.a | B | 1 | 186 | M | 625 | repair door (wood) , door rubbing against the frame | | 1/2/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/3/2015

Safety Department
4200A N.W. 10th Avenue
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Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2541 Flamingo Elementary
1130 Southwest 133rd Avenue
Davie, FL 33325
Phone: (754)323-5700

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33328
Phone: (954)797-1229 Fax: (954)797-1229

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 186 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/2/2016 | | |
| N101.7.1.10. 1 | C | 1 | 187 | O | | remove exit obstructions | | 1/2/2016 | | |
| S5.12 | C | 1 | 187 | O | | remove unsafe/unclean furniture from use fabric canopy | | | C | |
| 08-aa-04 | B | 1 | 188 | C | 1000 | Check threshold dropoff >1/2" AFF | 7 | 12/3/2015 | | CL08377 |
| N101.15.7.4. 3.2 | A | 1 | 188 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 1/2/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 188 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/2/2016 | | |
| S5.17.b | B | 1 | 189 | O | | install electric receptacle cover outlet cover | 3 | 1/2/2016 | | |
| *.*.* | * | 2 | * | * | | *No violations for this building | | | | |
| N101.15.3.5. 4 | F | 3 | 301 | M | 6250 | install domestic fire sprinklers also 301A within 60' of building | 4 | 1/2/2016 | | SR90596 |
| N1017.9.2.6 | C | 5 | 172A | M | 375 | Repair battery lighting | 1 | 1/2/2016 | | SA31668 |
| N101.7.1.10. 1 | C | 5 | 172B | O | | remove exit obstructions | 1 | 1/2/2016 | | |
| SD101 | B | 30 | 703C | O | | Remove electric appliance from room , microwave | 1 | 12/3/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 30 | 712 | O | | attach fire rating labels to curtains | 1 | 1/2/2016 | | |
| *.*.* | * | 75 | * | * | | *No violations for this building | | | | |
| 10-c -2 | C | 78 | 750 | O | | remove exit obstructions rear door | 2 | 1/2/2016 | | |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 12/3/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2541 Flamingo Elementary
1130 Southwest 133rd Avenue
Davie, FL 33325
Phone: (754)323-5700

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

Table with 10 columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..10
Total Fire Safety Deficiencies (*).....94 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited104
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator: [Handwritten Signature]
Print Name: Janice Crosby
Title: Principal
Date: 12/8/15

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year [X] YES [] NO (NFPA 101)

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
ety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [X] YES [] NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/16/2015

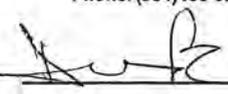
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3391 Flanagan, Charles W. High
12800 Taft Street
Pembroke Pines, FL 33028
Phone: (754)323-0650

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713


Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation


Damian Phang 96866
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | C | P | 0000 | M | 1250 | repair skirting | 1 | 8/15/2015 | | |
| N72E.420.2. A | B | P | 0000 | O | | Lock utility panel. Electrical panel | 1 | 8/15/2015 | | |
| S5.14.1 | B | P | 0000 | O | | post inspection report in portable | 1 | 8/15/2015 | | |
| S5.7.c.4 | B | P | 32N | M | 1875 | repair fascia (wooden) , NE corner | | 8/15/2015 | | |
| N101.15.7.4. 3.1 | B | P | 32N | O | | remove artwork/material > 20% wall space | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 32N | O | | remove extension cords | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 32N | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 8/15/2015 | | |
| SD101 | B | P | 32N | O | | remove unrated cloth/paper covering window | 2 | 8/15/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 32N | O | | repair ceiling tiles | | 8/15/2015 | | |
| S5.12.h | B | P | 32N | O | | Strap TV's to mobile cart , secure large TV to shelf | 1 | 8/15/2015 | | |
| N1017.9.2.6 | C | P | 130 | M | 375 | Repair battery lighting | | 8/15/2015 | | |
| F69A.006 | A | P | 130 | M | 500 | Secure Portable - Not in use. | 1 | 7/21/2015 | | SA28707 |
| N1.10.19 | B | P | 130 | O | | Remove Storage From Area , Portable used as a store room | 1 | 8/15/2015 | | |
| *.*.*. | * | P | 145C | * | | *No violations for this building | | | | |
| S5.10.i | B | P | 145N | M | 175 | Install Fish/Room Number , south side | | 8/15/2015 | | |
| S5.7.c.4 | B | P | 145N | M | 1875 | repair fascia (wooden) , north side | | 8/15/2015 | | |
| S5.14.1 | B | P | 580C | O | | post inspection report in portable | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 580C | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 8/15/2015 | | |
| S5.9.a/ .13.3.3.3/ .13.7.4.3. | B | P | 580C | O | | repair ceiling tiles | | 8/15/2015 | | |
| S5.10.i | B | P | 650C | M | 175 | Install Fish/Room Number , both side | | 8/15/2015 | | |

Safety Department
4200A N.W. 10th Avenue
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(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3391 Flanagan, Charles W. High
12800 Taft Street
Pembroke Pines, FL 33028
Phone: (754)323-0650

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6700

Damian Phang 96600
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 11-a8-01 | F | P | 650C | M | 38 | reinspect fire extinguishers broken handle, discharged | 1 | 8/15/2015 | | SA28999 |
| S.5.9.a | B | P | 650C | M | 3125 | repair ceilings , Water damage | 1 | 8/15/2015 | | SA31029 |
| F69A.006 | A | P | 650C | M | 500 | Secure Portable - Not in use. | 1 | 7/21/2015 | | SA28708 |
| 5/14/2002 | E | P | 650C | O | | Provide DCA Insignia in Portable | 2 | 7/16/2015 | | |
| N1.10.19 | B | P | 650C | O | | Remove storage from area Portable used for storage- Not permitted | 1 | 8/15/2015 | | |
| | B | P | 651C | M | 156 | Replace faded signs , Fire Alarm inside | | 8/15/2015 | | |
| F69A.006 | A | P | 651C | M | 500 | Secure Portable - Not in use. | 1 | 7/21/2015 | | SA28709 |
| N1.10.19.1 S5.13x | F | P | 651C | O | | clean floor area | | 10/14/2015 | | |
| 5/14/2002 | E | P | 651C | O | | Provide DCA Insignia in Portable | | | C | |
| N1.10.19 | B | P | 651C | O | | Remove storage from area broken ping pong table | 1 | 8/15/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 651C | O | | repair ceiling tiles | | 8/15/2015 | | |
| *.*.*. | * | P | 1159VE | * | | *No violations for this building | | | | |
| S5.10.i | B | P | 1171CA | M | 175 | Install Fish/Room Number , south side | | 8/15/2015 | | |
| SD101 | B | P | 1171CA | O | | Remove electric appliance from room microwave | 1 | 7/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1171CA | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| F69A.58.005 .2.a.3 | B | P | 1171CA | O | | remove lock/latch from exit door storage room | 1 | 8/15/2015 | | |
| N1017.9.2.6 | C | P | 1172CA | M | 375 | Repair battery lighting | | | C | SA29149 |
| 64E.13.004. 3.b | B | P | 1172CA | M | 6250 | Repair broken floor tiles (vinyl) coming up | 2 | 11/13/2015 | | SA16485 |
| N101.15.2.1 1.1.2.5.c | B | P | 1172CA | M | 438 | Repair Door Closer | | 8/15/2015 | | |
| S5.6.f | B | P | 1172CA | M | 750 | Repair Wood Floor hole in plywood | | | C | SA16483 |
| F69A.006 | A | P | 1172CA | M | 500 | Secure Portable - Not in use. | 1 | 7/21/2015 | | SA28710 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(888) 321-4200

Joseph H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3391 Flanagan, Charles W. High
12800 Taft Street
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Pembroke Pines, FL 33026
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Damian Phang 96866
Municipal Firesafety Inspector
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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F69A.58.005 .2.a.3 | B | P | 1172CA | O | | remove lock/latch from exit door storage room | 1 | 8/15/2015 | | |
| N1.10.19 | B | P | 1172CA | O | | Remove Storage From Area , Portable used as store room | 1 | 8/15/2015 | | |
| N1017.9.2.6 | C | P | 1176VE | M | 375 | Repair battery lighting | | | C | SA29152 |
| S5.10.h | B | P | 1176VE | O | | Provide Pest Control , Wasps in eaves. Call Bill Swartz. | | | C | |
| N1.11.7/S.5. 17.1.e | B | P | 1176VE | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | P | 1176VE | O | | Strap TV's to mobile cart | 2 | 8/15/2015 | | |
| N1017.9.2.6 | C | P | 1178VE | M | 375 | Repair battery lighting | | 8/15/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | P | 1178VE | M | 438 | Repair Door Closer , hasp on door | | 8/15/2015 | | |
| S5.8.c.5 | B | P | 1178VE | M | 450 | repair threshold dropoff >1/2" AFF exterior doors | | | C | SA28726 |
| N70E.420.2. A.1 | B | P | 1178VE | O | | install light covers storage room | 1 | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1178VE | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.7 | B | P | 1178VE | O | | remove improperly stored chemicals remove cleaning supplies | 1 | 8/15/2015 | | |
| S5.12.h | B | P | 1178VE | O | | Strap TV's to mobile cart | | | C | |
| N1017.9.2.6 | C | P | 1180VE | M | 375 | Repair battery lighting | | 8/15/2015 | | |
| S5.8.a | b | P | 1180VE | m | 500 | Repair window , secure window | | 8/15/2015 | | |
| S5.8.a | B | P | 1180VE | M | 156 | Replace faded signs , Fire Alarm inside south side | | 8/15/2015 | | |
| N70E.420.2. A.1 | B | P | 1180VE | O | | install light covers storage room | 1 | 8/15/2015 | | |
| F69A.58.005 .2.a.3 | B | P | 1180VE | O | | remove lock/latch from exit door storage room | 1 | 8/15/2015 | | |
| S5.10.i | B | P | 1181VE | M | 175 | Install Fish/Room Number , north side | | 8/15/2015 | | |
| N70E.420.2. A.1 | B | P | 1181VE | O | | install light covers storage room | 1 | 8/15/2015 | | |
| S5.8.c.5 | B | P | 1182VE | M | 450 | repair threshold dropoff >1/2" AFF exterior doors | | | C | SA28727 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3391 Flanagan, Charles W. High
12800 Taft Street
Pembroke Pines, FL 33028
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Damian Phang 96800
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N70E.420.2. A.1 | B | P | 1182VE | O | | install light covers storage room | 1 | 8/15/2015 | | |
| cs-01-06 | B | P | 1182VE | O | | Occupancy exceeds 20 sq ft/student ratio remove extra desks not being used-crowded | | | C | |
| S5.17b | B | P | 1182VE | O | | provide access to utility controls , Fire Alarm pull station blocked | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1182VE | O | | remove extension cords | | | C | |
| S5.17b | B | P | 1183VE | M | 156 | Replace faded signs , Fire Alarm inside faded | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1183VE | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.7 | B | P | 1183VE | O | | remove improperly stored chemicals remove insecticide | | | C | |
| S5.10.i | B | P | 1188VE | M | 175 | Install Fish/Room Number , both sides | | 8/15/2015 | | |
| N1017.9.2.6 | C | P | 1188VE | M | 375 | Repair battery lighting | | | C | SA29154 |
| S5.8.c.5 | B | P | 1188VE | M | 450 | repair threshold dropoff >1/2" AFF exterior doors | | | C | SA28728 |
| 1.14.4.1 | F | P | 1188VE | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , exit door blocked with desk | | 7/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1188VE | O | | remove extension cords | | | C | |
| S5.7 | B | P | 1188VE | O | | remove improperly stored chemicals Raid, bleach, etc. in storage- remove, not permitted | | | C | |
| S5.12.h | B | P | 1188VE | O | | Strap TV's to mobile cart | | | C | |
| S5.12.h | B | P | 1188VE | O | | Strap TV's to mobile cart | | 8/15/2015 | | |
| S5.8.c.5 | B | P | 1189VE | M | 450 | repair threshold dropoff >1/2" AFF exterior doors | | | C | SA28729 |
| 5.10.i4 | B | P | 1189VE | M | 175 | Replace missing fish number replace faded -South side | | | C | SA28772 |
| N1.11.7/S.5. 17.1.e | B | P | 1189VE | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N101.7.5.1 | C | P | 1189VE | O | | remove furnishings blocking exit desks, re-arrange layout | | | C | |
| SD101 | A | P | 1189VE | O | | Remove plug in air fresheners | | | C | |
| S5.8.c.5 | E | P | 1190VE | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 9/14/2015 | | |

Safety Department
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St H. Fontan Lic. No. 42472
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | P | 1190VE | M | 175 | Install Fish/Room Number , south side | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1190VE | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.13.x.8.a | B | P | 1191VE | M | 250 | Install 1/2 inch lip on chemical shelving at exterior doors | 1 | 11/13/2015 | | SA29004 |
| S5.8.c.5 | B | P | 1191VE | M | 156 | Replace faded signs , Fire Alarm inside | | 8/15/2015 | | |
| S5.12.b | B | P | 1191VE | M | 625 | Secure bookcase/cabinet/shelving to wall | | | C | SA28698 |
| N70E.420.2. A.1 | B | P | 1191VE | O | | install light covers storage room | 1 | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1191VE | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12 | C | P | 1191VE | O | | remove unsafe/unclean furniture from use lamp from home | | | C | |
| S5.10.i | B | P | 1192VE | M | 175 | Install Fish/Room Number , south side | | 8/15/2015 | | |
| N1017.9.2.6 | C | P | 1192VE | M | 375 | Repair battery lighting | | 8/15/2015 | | |
| S5.8.c.5 | B | P | 1192VE | M | 450 | repair threshold dropoff >1/2" AFF on ramp side | 2 | 11/13/2015 | | SA16503 |
| S5.10.i | B | P | 1192VE | M | 156 | Replace faded signs , fire Alarm inside south side | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1192VE | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1017.9.2.6 | A | P | 1192VE | o | | Remove Padlock/Hasp from Door , on door | | 7/30/2015 | | |
| S5.10.i | B | P | 1193VE | M | 175 | Install Fish/Room Number , south side | | 8/15/2015 | | |
| S5.8. | B | P | 1193VE | M | 488 | Repair exit hardware , store room | | 8/15/2015 | | |
| N70E.420.2. A.1 | B | P | 1193VE | O | | install light covers storage room | 1 | 8/15/2015 | | |
| 09-d -8 | F | P | 1193VE | O | | remove carpet pieces<fire spread floor trip hazard | 1 | 8/15/2015 | | |
| SD101 | B | P | 1193VE | O | | Remove electric appliance from room microwave | | | C | |
| N1.11.7/S.5. 17.1.e | B | P | 1193VE | O | | remove extension cords | | | C | |
| 5.12.h | B | P | 1193VE | O | | Strap TV's to mobile cart | | 8/15/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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Ernest H. Fontan Lic. No. 42472
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Damian Phang 9686
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | P | 1195VE | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N70E.420.2. A.1 | B | P | 1196VE | O | | install light covers storage room | 1 | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1196VE | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| F69A.58.005 .2.a.3 | B | P | 1196VE | O | | remove lock/latch from exit door storage room | 1 | 8/15/2015 | | |
| 64E.13.004. 3.b | B | P | 1197VE | M | 6250 | Repair broken floor tiles (vinyl) at teacher desk area | 1 | 11/13/2015 | | SA28629 |
| N1.11.7/S.5. 17.1.e | B | P | 1197VE | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.10.i | B | P | 1199VE | M | 175 | Install Fish/Room Number , both sides | | 8/15/2015 | | |
| S5.8.c.5 | B | P | 1199VE | M | 450 | repair threshold dropoff >1/2" AFF at exterior doors | 1 | 11/13/2015 | | SA28730 |
| N70E.420.2. A.1 | B | P | 1199VE | O | | install light covers storage room | 1 | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1199VE | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.8.c.5 | B | P | 1203 | M | 450 | repair threshold dropoff >1/2" AFF exterior doors | | | C | SA29417 |
| N1017.9.2.6 | C | P | 1203VE | M | 375 | Repair battery lighting | | 8/15/2015 | | |
| S5.9.d | B | P | 1203VE | M | 6250 | Repair broken floor tiles (vinyl) , at NE door | | 11/13/2015 | | |
| S5.6.f | B | P | 1203VE | M | 750 | Repair Wood Floor , soft at NE door | | 10/14/2015 | | |
| N80.4.1.3/ SD101 | F | P | 1203VE | O | | Remove combustibile from door/vision panel | | 7/17/2015 | | |
| SD101 | B | P | 1203VE | O | | Remove electric appliance from room microwave | | | C | |
| F69A.58.005 .2.a.3 | B | P | 1203VE | O | | remove lock/latch from exit door storage room | 1 | 8/15/2015 | | |
| S5.12.h | B | P | 1203VE | O | | Strap TV's to mobile cart | | | C | |
| S5.12.h | B | P | 1203VE | O | | Strap TV's to mobile cart | | 8/15/2015 | | |
| S5.8.a | b | P | 1204VE | m | 500 | Repair window , secure window | | 8/15/2015 | | |
| F69A.006 | A | P | 1204VE | M | 500 | Secure Portable - Not in use. | | | C | SA28711 |

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Broward County School District - Cadre 10
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Damian Phang 96866
Municipal Firesafety Inspector
(*Fire Violations Only)

St. H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

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|--------------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.c.5 | E | P | 1250VE | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height , north side | | 9/14/2015 | | |
| N1017.9.2.6 | C | P | 1250VE | M | 375 | Repair battery lighting | | | C | SA29157 |
| N1.11.7/S.5.17.1.e | B | P | 1250VE | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | P | 1250VE | O | | Strap TV's to mobile cart | | 8/15/2015 | | |
| SD101 | B | P | 1260AP | O | | Remove electric appliance from room Microwave/Classroom | | | C | |
| S5.8.c.5 | E | P | 1260VE | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height , north side | | 9/14/2015 | | |
| S5.12.h | B | P | 1260VE | O | | Strap TV's to mobile cart | | 8/15/2015 | | |
| S5.8.c.5 | E | P | 1267CA | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 9/14/2015 | | |
| N1017.9.2.6 | C | P | 1267CA | M | 375 | Repair battery lighting | 2 | 8/15/2015 | | SA16745 |
| S5.6.f | B | P | 1267CA | M | 750 | Repair Wood Floor hole in plywood floor | 2 | 10/14/2015 | | SA16484 |
| S5.10.i | B | P | 1267CA | M | 175 | Replace missing fish number , on south side | | | C | SA31030 |
| F69A.006 | A | P | 1267CA | M | 500 | Secure Portable - Not in use. Condemned-floor rotted | 1 | 7/21/2015 | | SA28712 |
| N1017.9.2.6 | C | P | 1271CP | M | 375 | Repair battery lighting | | | C | SA29158 |
| N70E.420.2.A.1 | B | P | 1271CP | O | | install light covers storage | 1 | 8/15/2015 | | |
| *.*.* | * | P | 1274 | * | | *No violations for this building | | | | |
| S5.8.c.5 | E | P | 1274C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height , north door | | 9/14/2015 | | |
| N1017.9.2.6 | C | P | 1274C | M | 375 | Repair battery lighting | | 8/15/2015 | | |
| S5.8. | B | P | 1274C | M | 488 | Repair exit hardware , NE door does not open with GM key | | 8/15/2015 | | |
| N1.11.7/S.5.17.1.e | B | P | 1274C | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.10.i | B | P | 1274CA | M | 175 | Replace missing fish number , south side | | | C | SA31031 |
| F69A.006 | A | P | 1274CA | M | 500 | Secure Portable - Not in use. | | | C | SA29416 |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i.4 | C | 000 | 0000 | O | | post exit diagrams in each room all maps need to show 2 colored routes | | | C | |
| S5.11 | A | 000 | 0000 | O | | Remove unsafe/broken Equipment , red mulch from campus | | 8/15/2015 | | |
| SD101 | B | 000 | 9699 | O | | Provide pad around basketball poles | 2 | 8/15/2015 | | |
| S5.13x | F | 000 | 024 | O | | remove combustible materials goof-off | | | C | |
| N1.10.19 | B | 1 | 001 | O | | Remove Storage From Area , in corridor | | 8/15/2015 | | |
| N70E.410.2. B | B | 1 | 004 | M | 250 | install gfci within 6 ft water supply , under water fountain | | 8/15/2015 | | |
| S5.13x | B | 1 | 006 | M | 750 | repair drywall , drywall in corridor | | 8/15/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 006 | M | 313 | repair electric exit sign , by 168 and 169 | | 8/15/2015 | | |
| 16-a -2 | C | 1 | 034 | M | 313 | repair electric exit sign to 133 | 2 | 8/15/2015 | | SA16700 |
| N1017.9.2.6 | C | 1 | 101 | M | 375 | Repair battery lighting | | | C | SA29073 |
| S5.8d | B | 1 | 105 | M | 125 | Check mirror for safe back , on door | | 8/15/2015 | | |
| S5.16.a.4 | B | 1 | 111 | M | 313 | repair exhaust fan , Room Hot | 1 | 8/15/2015 | | SA31032 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 113A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| F.58.82.3a | D | 1 | 115 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/15/2015 | | SA16536 |
| SD101 | B | 1 | 115A | O | | Remove electric appliance from room toaster oven | 2 | 7/16/2015 | | |
| S5.11 | A | 1 | 118 | O | | Remove unsafe/broken Equipment , microwave | | 8/15/2015 | | |
| St101 | A | 1 | 118 | O | | Unapproved use of room clinic used for offices | 1 | 7/21/2015 | | |
| N72.4.4.5 | F | 1 | 121 | M | 1875 | Install Smoke Detector over FA Panel | 1 | 8/15/2015 | | SA28994 |
| N80.4.1.3/ SD101 | F | 1 | 121 | O | | Remove combustible from door/vision panel | | 7/17/2015 | | |
| F.58.82.3a | D | 1 | 121A | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28797 |
| S5.16.a.4 | B | 1 | 126A | M | 313 | repair exhaust fan , room hot | | 8/15/2015 | | |

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Damian Phang 96866
Municipal Firesafety Inspector
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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 126B | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.13x | F | 1 | 127 | O | | remove combustibile materials paper on vision panel | 1 | 10/14/2015 | | |
| S5.16.a.4 | A | 1 | 127 | o | | Remove Padlock/Hasp from Door , Hasp on door | 1 | 7/30/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 127A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.10.19.3 | B | 1 | 127A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| 16-f1-14 | B | 1 | 128 | O | | remove adapters | 1 | 8/15/2015 | | |
| S5.13x | F | 1 | 128 | O | | remove combustibile materials paper on vision panel | 1 | 10/14/2015 | | |
| S5.11 | A | 1 | 128 | O | | Remove unsafe/broken Equipment , toaster and microwave | | 8/15/2015 | | |
| E.410.2. B | B | 1 | 129 | M | 250 | install gfci within 6 ft water supply replace existing, not working | 1 | 8/15/2015 | | SA29165 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 131 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.13x | F | 1 | 131 | O | | remove combustibile materials , storage | 1 | 10/14/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 132A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| 10-c-2 | C | 1 | 133 | O | | remove exit obstructions conference table and chairs in front of exit | | | C | |
| F.58.82.3a | D | 1 | 133B | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/15/2015 | | SA16579 |
| S5.11 | A | 1 | 139 | O | | Remove unsafe/broken Equipment , lamp from home | | 8/15/2015 | | |
| S5.11 | A | 1 | 140 | O | | Remove unsafe/broken Equipment , air freshener and coffee maker | | 8/15/2015 | | |
| S5.11 | A | 1 | 143 | O | | Remove unsafe/broken Equipment , microwave | | 8/15/2015 | | |
| S5.11 | A | 1 | 145 | O | | Remove unsafe/broken Equipment , microwave | | 8/15/2015 | | |
| S5.17.b.1.e | F | 1 | 146 | O | | discontinue use of piggybacked surge strips | | 8/15/2015 | | |
| 12.17.6.3. 3/ F69A -58.0082.3/ | D | 1 | 160A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.3 | B | 1 | 160A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| S5.9.a | B | 1 | 160A | O | | repair ceiling tiles missing tiles | 1 | 8/15/2015 | | |
| S5.17.b.1.e | F | 1 | 161 | O | | discontinue use of piggybacked surge strips | | | C | |
| S5.13x | F | 1 | 161 | O | | remove combustible materials paper on vision panel | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 161A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| 16-a -2 | C | 1 | 162 | M | 313 | repair electric exit sign to corridor 100E | | | C | SA29041 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 162A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 162B | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 163A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 164A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| O.1910.133 | F | 1 | 165 | M | 187 | repair sanitizing cabinet | | 10/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 165 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.10.19.3 | B | 1 | 165 | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 165A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 166A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 167 | O | | remove extension cords , in doorway | | 8/15/2015 | | |
| SD101 | B | 1 | 167A | O | | Remove electric appliance from room Microwave/Closet | 2 | 7/16/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 168 | O | | repair ceiling tiles , missing | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 168A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12.b | B | 1 | 169 | M | 625 | Secure bookcase/cabinet/shelving to wall | 1 | 8/15/2015 | | SA28637 |
| N1.11.7/S.5. 17.1.e | B | 1 | 169 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 169A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| 16-f1-14 | B | 1 | 169A | O | | remove adapters | | | C | |
| S5.12.b | B | 1 | 170 | M | 625 | Secure bookcase/cabinet/shelving to wall | 1 | 8/15/2015 | | SA28693 |
| S5.13x | F | 1 | 170 | O | | remove combustible materials , on wall | | 10/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 170 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 170A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| 5.9.a | B | 1 | 170A | O | | repair ceiling tiles missing tiles | 1 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 170B | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.9.a | B | 1 | 170B | O | | repair ceiling tiles falling tiles | 1 | 8/15/2015 | | |
| S5.9.a | B | 1 | 171 | O | | repair ceiling tiles | 2 | 8/15/2015 | | |
| N1.11.1.5 | B | 1 | 172 | M | 313 | install additional outlets computers | | | C | SA00594 |
| N1.11.7/S.5. 17.1.e | B | 1 | 172 | O | | remove extension cords | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 172A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.11.1.5 | B | 1 | 173 | M | 313 | install additional outlets computers | | | C | SA00595 |
| S5.17.b.1.e | F | 1 | 173 | O | | discontinue use of piggybacked surge strips | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 173 | O | | remove extension cords | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 173A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| 11.7/S.5. 17.1.e | B | 1 | 173A | O | | remove extension cords ethernet cable run across doorway-trip hazzard | | | C | |

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Inspection Date: 7/16/2015

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.1.5 | B | 1 | 174 | M | 313 | install additional outlets for computers | | | C | SA00596 |
| S5.17.b.1.e | F | 1 | 174 | O | | discontinue use of piggybacked surge strips | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 174 | O | | remove extension cords | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 174A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.8.a | B | 1 | 174A | M | 625 | repair door (wood) , Door handle | | | C | SA31033 |
| F.58.82.3a | D | 1 | 175A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/15/2015 | | SA16609 |
| S5.11 | A | 1 | 175B | O | | Remove unsafe/broken Equipment , microwave | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 175C | M | 1875 | install smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 175D | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| F.58.82.3a | D | 1 | 175E | M | 1875 | install smoke detector | 2 | 8/15/2015 | | SA16611 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 175H | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 176 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N101.8.1.2 | F | 1 | 177 | M | 3125 | install fire sprinklers | 5 | 8/15/2015 | | SR80320 |
| N101.8.1.2 | F | 1 | 178 | M | 3125 | install fire sprinklers | 5 | 8/15/2015 | | SR80321 |
| S5.11 | B | 1 | 178 | M | 2500 | Repair unsafe/broken equipment , faucet in HC stall | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 179 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 180 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| 53.4 | B | 1 | 180 | M | 2500 | repair walls complete rated walls to ceiling | 2 | 8/15/2015 | | SA16504 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 182 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.11d | B | 2 | 9698 | M | 6250 | install pad for dumpster dumpster on asphalt | 1 | 11/13/2015 | | SA29009 |

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St H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Damian Phang 96866
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19 | B | 2 | 011 | O | | Remove Storage From Area , in corridor | | 8/15/2015 | | |
| S5.10.i | B | 2 | 201B | M | 175 | Install Fish/Room Number , outside door in 201 | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 201B | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.11.1.5 | B | 2 | 201C | M | 313 | install additional outlets , need outlet to charge floor cleaner | 1 | 11/13/2015 | | SA31034 |
| N1.11.7/S.5. 17.1.e | B | 2 | 201C | O | | remove extension cords | 1 | 8/15/2015 | | |
| SD-101 | B | 2 | 201C | O | | remove unsafe electric equipment extension cord thru door | 1 | 8/15/2015 | | |
| S5.12.b/ | B | 2 | 204 | M | 625 | Secure bookcase/cabinet/shelving to wall | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 206 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| 2.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 206D | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.10.h | B | 2 | 206D | O | | Provide Pest Control rat/mice droppings | 1 | 7/21/2015 | | |
| S5.12.h | B | 2 | 208 | O | | Strap TV's to mobile cart | 2 | 8/15/2015 | | |
| N1.11.1.5 | B | 2 | 210 | M | 313 | install additional outlets for Computers inside ROTC classroom Re-issue WO: 03/05/2013 | 5 | 11/13/2015 | | SR80375 |
| S5.11 | B | 2 | 210 | M | 2500 | Repair unsafe/broken equipment , reattach data box to wall and conduit | | 8/15/2015 | | |
| S5.17.b.1.e | F | 2 | 210 | O | | discontinue use of piggybacked surge strips thru- out ROTC area | | | C | |
| S5.13.x.6 | B | 2 | 210 | O | | provide/secure metal shelves for storage area , secure to wall | 1 | 11/13/2015 | | |
| SD101 | B | 2 | 210 | O | | Remove electric appliance from room Microwave & Coffee Maker/pot | 5 | 7/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 210 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.7 | B | 2 | 210 | O | | remove improperly stored chemicals cleaning supplies | | | C | |
| SD101 | B | 2 | 210 | O | | Remove sign "Do not exit out of this door" | | | C | |
| SD101 | B | 2 | 210 | O | | remove unrated cloth/paper covering window | | | C | |
| S5.12 | C | 2 | 210 | O | | remove unsafe/unclean furniture from use mirrors X 2 -mounted to board | | | C | |

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Inspection Date: 7/16/2015

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.3 | B | 2 | 210A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| S5.11 | A | 2 | 210A | O | | Remove unsafe/broken Equipment , microwave | | 8/15/2015 | | |
| S5.9.a | B | 2 | 210A | O | | repair ceiling tiles missing and warped tiles | | | C | |
| S5.12.h | B | 2 | 210A | O | | Strap TV's to mobile cart | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 210B | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.10.19.3 | B | 2 | 210B | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| N1.10.19 | B | 2 | 210C | O | | Remove storage from area food/snack storage from custodial room | 1 | 8/15/2015 | | |
| F.58.82.3a | D | 2 | 211 | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28809 |
| S5.11 | B | 2 | 211 | M | 2500 | Repair unsafe/broken equipment , reattach conduit to wall | | 8/15/2015 | | |
| S5.17.b | B | 2 | 211 | O | | install electric receptacle cover behind desk | 1 | 8/15/2015 | | |
| S5.9.a | B | 2 | 211A | O | | repair ceiling tiles missing tiles | 1 | 8/15/2015 | | |
| N101.8.1.2 | F | 2 | 216 | M | 3125 | install fire sprinklers group restroom | 5 | 8/15/2015 | | SR87981 |
| N101.8.1.2 | F | 2 | 218 | M | 3125 | install fire sprinklers group restroom | 5 | 8/15/2015 | | SR87982 |
| N1.11.1.5 | B | 2 | 220 | M | 313 | install additional outlets computers | 1 | 11/13/2015 | | SA29188 |
| N101.15.2.1 1.1.2.5.c | B | 2 | 220 | M | 438 | Repair Door Closer , north door | | 8/15/2015 | | |
| 16-a -2 | C | 2 | 220 | M | 313 | repair electric exit sign at main entrance | | | C | SA29050 |
| S5.17.b.1.e | F | 2 | 220 | O | | discontinue use of piggybacked surge strips computers on north side | 1 | 8/15/2015 | | |
| S5.9.a | B | 2 | 220 | O | | repair ceiling tiles painted tiles | | | C | |
| S5.12.h | B | 2 | 220 | O | | Strap TV's to mobile cart | | 8/15/2015 | | |
| S5.17.b.1.e | F | 2 | 220B | O | | discontinue use of piggybacked surge strips | 1 | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 220B | O | | remove extension cords multiple, including over doorway | 1 | 8/15/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.17.b.1.e | F | 2 | 220D | O | | discontinue use of piggybacked surge strips | 1 | 8/15/2015 | | |
| S5.13x | F | 2 | 221 | O | | remove combustible materials acetone can under sink | 1 | 10/14/2015 | | |
| SD101 | B | 2 | 221 | O | | Remove electric appliance from room microwave | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 221 | O | | remove extension cords | | 8/15/2015 | | |
| N1.10.19.3 | B | 2 | 221 | O | | Remove storage <18" from ceiling , too high | | 7/17/2015 | | |
| SD-101 | B | 2 | 221 | O | | remove unsafe electric equipment plug wires run thru wall, X 2 | 1 | 8/15/2015 | | |
| S5.11 | A | 2 | 221 | O | | Remove unsafe/broken Equipment , microwave | | 8/15/2015 | | |
| F.58.82.3a | D | 2 | 221A | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28813 |
| SD101 | A | 2 | 221A | O | | Remove Guillotine Paper Cutters Corrected on site | | | C | |
| S5.12.h | B | 2 | 221A | O | | Strap TV's to mobile cart | | | C | |
| F.58.82.3a | D | 2 | 221E | M | 1875 | install smoke detector | 3 | 8/15/2015 | | SA00578 |
| S5.13x | F | 2 | 221E | O | | remove combustible materials paper on vision panel | 1 | 10/14/2015 | | |
| N1.10.19.3 | B | 2 | 221E | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| S5.9.a | B | 2 | 221E | O | | repair ceiling tiles water damage | 1 | 8/15/2015 | | |
| F.58.82.3a | D | 2 | 223 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA16613 |
| F.58.82.3a | D | 2 | 226 | M | 1875 | install smoke detector Re-issue WO: 03/05/2013 | 5 | 8/15/2015 | | SR87989 |
| SD101 | B | 2 | 226 | M | 938 | Replace door w/door with vision panel | 1 | 8/15/2015 | | SA28995 |
| N80.4.1.3/ SD101 | F | 2 | 226 | O | | Remove combustible from door/vision panel | 1 | 7/17/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 226A | O | | clean floor area poor housekeeping | 1 | 10/14/2015 | | |
| F.58.82.3a | D | 2 | 226B | M | 1875 | install smoke detector communications | 3 | 8/15/2015 | | SA00579 |
| S5.13x | F | 2 | 226B | O | | remove combustible materials , storage | 1 | 10/14/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 2 | 228 | M | 1875 | install smoke detector | | | C | SA28812 |
| N1.10.19.3 | B | 2 | 228 | M | 750 | repair drywall , damaged | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 229A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 2 | 230 | O | | install electric receptacle cover , blank | | 8/15/2015 | | |
| S5.7 | B | 2 | 230 | O | | remove improperly stored chemicals | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 231 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 231A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 232 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 232A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 233 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| F.58.82.3a | D | 2 | 233A | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28817 |
| N1.10.19.3 | B | 2 | 233A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 234A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.13x | F | 2 | 234A | O | | remove combustible materials flammables | 1 | 10/14/2015 | | |
| SD101 | B | 2 | 235 | O | | remove unrated cloth/paper covering window | 2 | 8/15/2015 | | |
| N1.10.19.3 | B | 2 | 236A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 237 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S.5.9.a | B | 2 | 238 | M | 3125 | repair ceilings missing grid cross T, one tile | 1 | 8/15/2015 | | SA28733 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 239 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| 53.4 | B | 2 | 239 | M | 2500 | repair walls complete rared walls to ceiling | | | C | SA16505 |

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| | | Bldg No. | Room No. | | | | | | | |
| F69A.58.83 | E | 2 | 239 | M | 250 | seal horizontal openings openings bet. wall & deck | | | C | SA28777 |
| S.5.172.c | B | 2 | 239 | O | | Remove storage from electrical room. | 1 | 8/15/2015 | | |
| N101.8.1.2 | F | 2 | 241 | M | 3125 | install fire sprinklers , in group bathroom | | 8/15/2015 | | |
| S5.11 | B | 2 | 241 | M | 2500 | Repair unsafe/broken equipment , hand dryers | | 8/15/2015 | | |
| N101.8.1.2 | F | 2 | 242 | M | 3125 | install fire sprinklers , in group bathroom | | 8/15/2015 | | |
| S5.11 | B | 2 | 242 | M | 2500 | Repair unsafe/broken equipment , faucet in HC stall | | 8/15/2015 | | |
| S5.11 | B | 2 | 242 | M | 2500 | Repair unsafe/broken equipment , hand dryers | | 8/15/2015 | | |
| S5.8i13.1 | B | 2 | 308A | O | | remove storage from mechanical rooms | 1 | 8/15/2015 | | |
| S5.11 | A | 3 | 0000 | O | | Remove unsafe/broken Equipment , LP cylinders not stored in LP cage | | 8/15/2015 | | |
| S5.2.a.5 | B | 3 | 0000 | O | | Trim tree/branch , tree branches overhanging building | | 8/15/2015 | | |
| S5.2g | C | 3 | 8088 | M | 625 | install additional lighting SE exterior of F-308A (1) light fixture Re-issue WO: 01/03/2 | 6 | 10/14/2015 | | SR77336 |
| S5.2.a.7 | B | 3 | 9599 | M | 120 | Replace plastic ground utility box cover metal cover in front of 022 door | 1 | 8/15/2015 | | SA29201 |
| S5.9.a | B | 3 | 022 | O | | repair ceiling tiles | 2 | 8/15/2015 | | |
| 10-c -2 | C | 3 | 200A | O | | remove exit obstructions storage of carts in front of doors 307.308,309 | | | C | |
| S5.2.a.7 | B | 3 | 300C | M | 120 | Replace plastic ground utility box cover metal, at ground next to stair | 1 | 8/15/2015 | | SA29200 |
| S5.8.a | B | 3 | 300E | M | 625 | repair door (wood) doesn't close | 1 | 8/15/2015 | | SA28725 |
| S5.13x | F | 3 | 301A | O | | remove combustible materials spray paint not stored properly | | | C | |
| SD101 | B | 3 | 301B | O | | Remove electric appliance from room microwave | 1 | 7/16/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 301C | O | | clean floor area | | 10/14/2015 | | |
| S5.12 | C | 3 | 302 | O | | remove unsafe/unclean furniture from use mirrors, multiple around room | 1 | 8/15/2015 | | |
| S5.9.a | B | 3 | 302A | O | | repair ceiling tiles | 2 | 8/15/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19 | B | 3 | 303 | O | | Remove Storage From Area | | 8/15/2015 | | |
| SDASME. A17.1.2.27 | C | 3 | 304 | M | 3125 | Connect elevator phone to 9-1-1 svc person answering call does not receive location | 1 | 8/15/2015 | | SA28607 |
| S5.11 | B | 3 | 304 | M | 2500 | Repair unsafe/broken equipment , mount phone on car wall | | 8/15/2015 | | |
| S5.11 | B | 3 | 304 | M | 2500 | Repair unsafe/broken equipment , repair door to emergency phone | | 8/15/2015 | | |
| S5.12 | C | 3 | 304 | O | | remove unsafe/unclean furniture from use , mirror now cracked | | 8/15/2015 | | |
| F.58.82.3a | D | 3 | 305 | M | 1875 | install smoke detector | 1 | 8/15/2015 | | SA28823 |
| N1.11.7/S.5. 17.1.e | B | 3 | 306 | O | | remove extension cords tied to conduits overhead | 1 | 8/15/2015 | | |
| S5.9./ N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 306A | O | | repair ceiling tiles | | 8/15/2015 | | |
| S5.11 | B | 3 | 307 | M | 2500 | Repair unsafe/broken equipment , Genie lift missing outriggers | | 8/15/2015 | | |
| S5.8i13.1 | B | 3 | 307 | O | | remove storage from mechanical rooms | 1 | 8/15/2015 | | |
| S5.11 | A | 3 | 307 | O | | Remove unsafe/broken Equipment , SCBA unit and case from wall | | 8/15/2015 | | |
| S.5.172.c | B | 3 | 308 | O | | Remove storage from electrical room. | 2 | 8/15/2015 | | |
| 11-7.-4 | C | 3 | 308A | M | 250 | Test and maintain generator/provide log log not current | 1 | 8/15/2015 | | SA28996 |
| S5.13x | F | 3 | 308A | O | | remove combustible materials , storage in generator room | 1 | 10/14/2015 | | |
| S5.13x | F | 3 | 310 | O | | remove combustible materials improper gas cans | 2 | 10/14/2015 | | |
| SD101 | B | 3 | 310 | O | | Remove electric appliance from room remove flammables from room-microwave used | 1 | 7/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 310 | O | | remove extension cords to microwave | 1 | 8/15/2015 | | |
| S5.11 | A | 3 | 310 | o | | Remove Padlock/Hasp from Door , hasp | | 7/30/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 311 | O | | clean floor area | | 10/14/2015 | | |
| S5.13x | F | 3 | 311 | O | | remove combustible materials remove flammables from area-battery charging | 1 | 10/14/2015 | | |
| S5.17.b | B | 3 | 312 | M | 625 | repair exposed wiring light w/o conduit & extension cord for power | 1 | 8/15/2015 | | SA29185 |

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| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 3 | 312 | O | | Remove electric appliance from room toaster oven | 2 | 7/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 312 | O | | remove extension cords | | 8/15/2015 | | |
| S5.2/H6a -2.0040.1, 2&3.b | B | 3 | 314 | O | | remove obsolete storage | | 8/15/2015 | | |
| F.58.82.3a | D | 3 | 320 | M | 1875 | install smoke detector Heat to Smoke in closet | | | C | SA16629 |
| SD101 | B | 3 | 320 | O | | Remove electric appliance from room microwave | | | C | |
| S5.11 | B | 3 | 320B | M | 2500 | Repair unsafe/broken equipment , wall clock missing, wires exposed | | 8/15/2015 | | |
| F.58.82.3a | D | 3 | 320F | M | 1875 | install smoke detector | 2 | 8/15/2015 | | SA16636 |
| N1.11.7/S.5. 17.1.e | B | 3 | 321 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| 1.10.19 | B | 3 | 322 | O | | Remove Storage From Area | | 8/15/2015 | | |
| S5.9.a | C | 3 | 324 | M | 1875 | repair metal wall (interior) extend walls to deck and seal joints | 1 | 8/15/2015 | | SA28754 |
| 53.4 | B | 3 | 324 | M | 2500 | repair walls complete wall to ceiling | 2 | 8/15/2015 | | SA16513 |
| N1.10.19 | B | 3 | 324 | O | | Remove Storage From Area | | 8/15/2015 | | |
| SD101 | B | 3 | 325 | O | | Remove electric appliance from room microwave | 1 | 7/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 325 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 3 | 326 | O | | Strap TV's to mobile cart | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 326A | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.9.d | B | 3 | 327 | M | 6250 | Repair broken floor tiles (vinyl) , missing | | 11/13/2015 | | |
| S5.16.a.4 | B | 3 | 327A | M | 313 | repair exhaust fan , room hot | | 8/15/2015 | | |
| S5.2.a.7 | B | 4 | 9599 | M | 120 | Replace plastic ground utility box cover in front of 409 | 1 | 8/15/2015 | | SA29202 |
| N70E.410.2. B | B | 4 | 004 | M | 250 | install gfci within 6 ft water supply at water fountain, in front of 129 | 1 | 8/15/2015 | | SA29176 |
| A.58.005 .1 | D | 4 | 400D | M | 1000 | repair fire alarm system , reattach protective cover over pull station at 420 | | 8/15/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Municipal Firesafety Inspector

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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 401A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.13.x.6 | B | 4 | 401A | O | | provide/secure metal shelves for storage area , secure to wall | 1 | 11/13/2015 | | |
| S5.12 | C | 4 | 401A | O | | remove unsafe/unclean furniture from use lamps from home | 1 | 8/15/2015 | | |
| S5.7 | B | 4 | 402 | O | | remove improperly stored chemicals nail polish remover/acetone | | | C | |
| S5.11 | A | 4 | 402 | O | | Remove unsafe/broken Equipment , microwave and toaster oven | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 402A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| SD101 | B | 4 | 404 | O | | Remove electric appliance from room microwave | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 404F | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 404G | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 404H | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| SD101 | B | 4 | 406 | O | | Remove electric appliance from room microwave | 1 | 7/16/2015 | | |
| S5.12 | C | 4 | 406 | O | | remove unsafe/unclean furniture from use , mirror on door | 1 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 406A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 406A | O | | repair ceiling tiles , missing | | 8/15/2015 | | |
| N101.8.1.2 | F | 4 | 407 | M | 3125 | install fire sprinklers group restroom | 5 | 8/15/2015 | | SR87983 |
| N101.8.1.2 | F | 4 | 408 | M | 3125 | install fire sprinklers group restroom | 5 | 8/15/2015 | | SR87984 |
| SD101 | B | 4 | 409 | O | | Remove electric appliance from room coffee pot | 1 | 7/16/2015 | | |
| S5.12 | C | 4 | 409 | O | | remove unsafe/unclean furniture from use mirrors X 2 | 1 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 409A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.11 | A | 4 | 409A | O | | Remove unsafe/broken Equipment , microwave | | 8/15/2015 | | |

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FireSafety Casualty Sanitation

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|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | B | 4 | 409A | O | | repair ceiling tiles | 2 | 8/15/2015 | | |
| S5.12.h | B | 4 | 409A | O | | Strap TV's to mobile cart | 2 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 410A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.12.h | B | 4 | 410A | O | | Strap TV's to mobile cart | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 411A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.12.b/ | B | 4 | 411A | M | 625 | Secure bookcase/cabinet/shelving to wall | | 8/15/2015 | | |
| S5.11.a.1 | F | 4 | 412 | M | 232 | install fire blankets ESE Life Skills V: no stove in room | | | V | SAVOID |
| SD101 | F | 4 | 412 | M | 1250 | Install power shut off for resid. stove in classrm V: no stove in room | | | V | SAVOID |
| 8.82.3a | D | 4 | 412 | M | 1875 | install smoke detector ESE Life Skills | 1 | 8/15/2015 | | SA28833 |
| 13-o0-03 | E | 4 | 412 | M | 1250 | provide hood for stove V: no stove in room | | | V | SAVOID |
| S5.7 | B | 4 | 412 | O | | remove improperly stored chemicals cleaning supplies | | | C | |
| S5.11 | A | 4 | 412 | O | | Remove unsafe/broken Equipment , microwave | | 8/15/2015 | | |
| S5.12 | C | 4 | 412 | O | | remove unsafe/unclean furniture from use torn couch | 1 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 412A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| SD-101 | B | 4 | 413A | O | | remove unsafe electric equipment extension cord thru door | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 414 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 415 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 420 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 420A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| SD101 | B | 4 | 420A | O | | Remove electric appliance from room microwave | 1 | 7/16/2015 | | |

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Inspection Date: 7/16/2015

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 420A | O | | remove extension cords thru door | | | C | |
| S5.13x | F | 4 | 421 | O | | remove combustible materials paper on door vision panel | 1 | 10/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 421 | O | | remove extension cords X 2 | | | C | |
| SD-101 | B | 4 | 421 | O | | remove unsafe electric equipment surge protector thru door to 421A | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 421A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 422 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 422A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 423 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 423A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.12.h | B | 4 | 423A | O | | Strap TV's to mobile cart | | 8/15/2015 | | |
| N101.8.1.2 | F | 4 | 424 | M | 3125 | install fire sprinklers group restroom | 4 | 8/15/2015 | | SR90473 |
| N101.8.1.2 | F | 4 | 425 | M | 3125 | install fire sprinklers group restroom | 4 | 8/15/2015 | | SR90474 |
| N1.11.7/S.5. 17.1.e | B | 4 | 426 | O | | remove extension cords | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 426A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| F.58.82.3a | D | 4 | 427 | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28863 |
| S5.12.h | B | 4 | 427 | O | | Strap TV's to mobile cart | 1 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 427A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 428 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 428A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.9.a | B | 4 | 428A | O | | repair ceiling tiles water damage | 1 | 8/15/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.17.b.1.e | F | 4 | 429 | O | | discontinue use of piggybacked surge strips | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 429A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.7 | B | 4 | 429A | O | | remove improperly stored chemicals Raid- insecticides are not permitted | 1 | 8/15/2015 | | |
| F.58.82.3a | D | 4 | 430 | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28864 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 430 | O | | repair ceiling tiles , close hatch door | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 430A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 431A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 432A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.16.a.4 | B | 4 | 433 | M | 313 | repair exhaust fan not running/exhausting | | | C | SA29018 |
| F.58.82.3a | D | 4 | 434 | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28866 |
| S.5.9.a | B | 4 | 434 | M | 3125 | repair ceilings , around smoke detector | | | C | SA31035 |
| S5.16.a.4 | B | 4 | 434 | M | 313 | repair exhaust fan not running/exhausting | | | C | SA29019 |
| S5.7.c/H6A -2.0040.3b | B | 5 | 0000 | M | 750 | repair leaking roof , cracked/ broken tiles | | 8/15/2015 | | |
| N101.15.2.1 0 | B | 5 | 500F AT 009 | M | 250 | repair illuminated exit sign | | 8/15/2015 | | |
| S5.9.d | B | 5 | 026 | M | 6250 | Repair broken floor tiles (vinyl) , coming up | | 11/13/2015 | | |
| 16-a -2 | C | 5 | 026 | M | 313 | repair electric exit sign by 532C | | | C | SA29051 |
| SDASME. A17.1.2.27 | C | 5 | 501 | M | 3125 | Connect elevator phone to 9-1-1 svc not working | 1 | 8/15/2015 | | SA28619 |
| FS 399 | C | 5 | 501 | O | | post elevator inspection certificate | 5 | 10/14/2015 | | |
| SD101 | B | 5 | 502 | O | | Remove sign flammable storage | 1 | 7/26/2015 | | |
| 2.17.6.3. 4.3/ F69A -58.0082.3/ | D | 5 | 503 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |

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Inspection Date: 7/16/2015

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| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.1 S5.13x | F | 5 | 503 | O | | clean floor area fallen boxes, scattered contents | 1 | 10/14/2015 | | |
| S5.9.a | B | 5 | 503 | O | | repair ceiling tiles | 2 | 8/15/2015 | | |
| N101.7.10.1. 2 | C | 5 | 504 | C | 625 | install illuminated exit sign | 2 | 9/14/2015 | | |
| S5.11.f | A | 5 | 504 | M | 2500 | repair cabinets/casework repair/replace locks on cabinets | | | C | SA29001 |
| S5.13x | F | 5 | 504 | O | | remove combustible materials sterno-corrected on site to custodial flam. cab | | | C | |
| N1.11.7/S.5. 17.1.e | B | 5 | 504 | O | | remove extension cords | | | C | |
| S5.9.a | B | 5 | 504 | O | | repair ceiling tiles missing tile | 1 | 8/15/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 5 | 504A | O | | repair ceiling tiles , missing | | 8/15/2015 | | |
| S5.11 | B | 5 | 505 | M | 2500 | Repair unsafe/broken equipment , water fountains | | 8/15/2015 | | |
| N72E.420.2. A | B | 5 | 505 | O | | Lock utility panel. | 2 | 8/15/2015 | | |
| N80.4.1.3/ SD101 | F | 5 | 505 | O | | Remove combustible from door/vision panel | | 7/17/2015 | | |
| 10-c -2 | C | 5 | 505 | O | | remove exit obstructions work-out benches in gym | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 5 | 505A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 5 | 505A | O | | repair ceiling tiles | | 8/15/2015 | | |
| N72E.420.2. A | B | 5 | 506 | O | | Lock utility panel. | | 8/15/2015 | | |
| N1.10.19 | B | 5 | 506 | O | | Remove Storage From Area , shelves in corridor | | 8/15/2015 | | |
| S5.12.h | B | 5 | 506 | O | | Strap TV's to mobile cart | | | C | |
| S5.16.a | B | 5 | 506A | M | 3750 | provide proper ventilation machine shop area | 4 | 11/13/2015 | | SR90489 |
| S5.9.a | B | 5 | 506A | O | | repair ceiling tiles painted | 2 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 5 | 506B | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 1.1.2.5.c | B | 5 | 506B | M | 438 | repair door closer door doesn't latch | 1 | 8/15/2015 | | SA28775 |
| S5.12.b/ | B | 5 | 506B | M | 0 | Secure bookcase/cabinet/shelving to wall | | 8/15/2015 | | |
| N72E.420.2. A | B | 5 | 506B | O | | Lock utility panel. electrical panel | 1 | 8/15/2015 | | |
| N1.10.19.3 | B | 5 | 506B | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| S5.9.a | B | 5 | 506B | O | | repair ceiling tiles missing tile | 1 | 8/15/2015 | | |
| F.58.82.3a | D | 5 | 506C | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/15/2015 | | SA16656 |
| S5.12.b/ | B | 5 | 506C | M | 625 | Secure bookcase/cabinet/shelving to wall | | 8/15/2015 | | |
| N1.10.19.3 | B | 5 | 506C | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| SD101 | B | 5 | 507 | O | | Remove electric appliance from room Microwave/Office | 2 | 7/16/2015 | | |
| 08-c-3 | F | 5 | 507 | O | | Remove hasp/padlock from door | 4 | 7/16/2015 | | |
| S5.11 | A | 5 | 507 | O | | Remove unsafe/broken Equipment , toaster | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 5 | 508 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| 15-2.-5 | A | 5 | 509 | C | 6500 | Provide secondary exit-Classrm >999 sf | 1 | 8/15/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 5 | 509 | M | 375 | Repair ceiling tile - Special cut required , around pipes | | 8/15/2015 | | |
| S5.17.b.1.e | F | 5 | 509 | O | | discontinue use of piggybacked surge strips | 1 | 8/15/2015 | | |
| SD101 | B | 5 | 509A | O | | Remove electric appliance from room coffee maker | 1 | 7/16/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 5 | 509B | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.12.h | B | 5 | 509C | O | | Strap TV's to mobile cart | | 8/15/2015 | | |
| N72E.420.2. A | B | 5 | 511 | O | | Lock utility panel. electrical panel | 1 | 8/15/2015 | | |
| N1.11.7/S.5. 7.1.e | B | 5 | 511 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12 | C | 5 | 511 | O | | remove unsafe/unclean furniture from use remove mirror | 1 | 8/15/2015 | | |

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(*Fire Violations Only)

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FireSafety Casualty Sanitation

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|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 5 | 511B | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.10.19.3 | B | 5 | 511B | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| S5.12.b/ | B | 5 | 512 | M | 625 | Secure bookcase/cabinet/shelving to wall | | 8/15/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 5 | 512 | O | | attach fire rating labels to curtains or remove-between 512 and 512B | 1 | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 512 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 5 | 512 | O | | Strap TV's to mobile cart | | | C | |
| N1.10.19.3 | B | 5 | 512A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| S5.11 | A | 5 | 512A | O | | Remove unsafe/broken Equipment , lamp from home | | 8/15/2015 | | |
| N72E.420.2. A | B | 5 | 512B | O | | Lock utility panel. electrical panel | 1 | 8/15/2015 | | |
| S5.13x | F | 5 | 512B | O | | remove combustibile materials alcohol | | | C | |
| N72E.420.2. A | B | 5 | 512C | O | | Lock utility panel. | | 8/15/2015 | | |
| S5.12.h | B | 5 | 512C | O | | Strap TV's to mobile cart | | 8/15/2015 | | |
| S5.13x | F | 5 | 512D | O | | remove combustibile materials sterno-corrected on site | | | C | |
| N1.10.19 | B | 5 | 512D | O | | Remove Storage From Area | | 8/15/2015 | | |
| N1.10.19.1 S5.13x | F | 5 | 513 | O | | clean floor area | | 10/14/2015 | | |
| N1.10.19.3 | B | 5 | 513 | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| S5.8.a | B | 5 | 521 | M | 625 | repair door (wood) , damaged from table | | 8/15/2015 | | |
| S5.17.b.1.e | F | 5 | 521 | O | | discontinue use of piggybacked surge strips | 2 | 8/15/2015 | | |
| N72E.420.2. A | B | 5 | 521 | O | | Lock utility panel. electrical panel | 1 | 8/15/2015 | | |
| S5.17b | B | 5 | 521 | O | | provide access to utility controls electrical panel | 1 | 8/15/2015 | | |
| 16-f1-14 | B | 5 | 521 | O | | remove adapters | 1 | 8/15/2015 | | |

**Comprehensive Safety Inspection
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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 521 | O | | remove extension cords | 2 | 8/15/2015 | | |
| N101.7.5.1 | C | 5 | 521 | O | | remove furnishings blocking exit , table | | 10/14/2015 | | |
| SD101 | A | 5 | 521 | O | | Remove plug in air fresheners | | | C | |
| S5.11 | A | 5 | 521 | O | | Remove unsafe/broken Equipment , Aquariums must be safety glass or plastic | | 8/15/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 5 | 523 | M | 313 | repair electric exit sign , not working | | 8/15/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 5 | 523 | O | | repair ceiling tiles , damaged | | 8/15/2015 | | |
| N72E.420.2. A | B | 5 | 524 | O | | Lock utility panel. electrical panel | 1 | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 524 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| 1.6.10.10. 1 | B | 5 | 525 | M | 88 | mark gas shut off valves , on cabinet | | 8/15/2015 | | |
| S5.17b | B | 5 | 525 | O | | provide access to utility controls emergency gas and power shut-off | 1 | 8/15/2015 | | |
| N58.6.10.10. 1 | B | 5 | 526 | M | 88 | mark gas shut off valves , on cabinet | | 8/15/2015 | | |
| N72E.420.2. A | B | 5 | 526 | O | | Lock utility panel. | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 526 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N58.6.10.10. 1 | B | 5 | 527 | M | 88 | mark gas shut off valves , on cabinet | | 8/15/2015 | | |
| N72E.420.2. A | B | 5 | 527 | O | | Lock utility panel. | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 527 | O | | remove extension cords | 2 | 8/15/2015 | | |
| Spec16440. 2.A.4 | B | 5 | 528 | M | 1500 | identify circuit breakers faded | 1 | 8/15/2015 | | SA29197 |
| F.58.82.3a | D | 5 | 528 | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28876 |
| 53.4 | B | 5 | 528 | M | 2500 | repair walls complete rated walls to ceiling | 2 | 8/15/2015 | | SA16514 |
| F.58.82.3a | D | 5 | 529 | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28877 |
| 18.82.3a | D | 5 | 530 | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28878 |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N58.6.10.10.1 | B | 5 | 531 | M | 88 | mark gas shut off valves | | 8/15/2015 | | |
| N72E.420.2.A | B | 5 | 531 | O | | Lock utility panel. | | 8/15/2015 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 531 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.7 | B | 5 | 531 | O | | remove improperly stored chemicals alcohol- based sanitizer < 43 oz. | | | C | |
| N101.7.10.1.2 | C | 5 | 532 | C | 625 | install illuminated exit sign at door to 535 | 1 | 9/14/2015 | | |
| S5.13x | F | 5 | 532 | O | | remove combustibile materials spray paints | 1 | 10/14/2015 | | |
| S5.16.a.4 | B | 5 | 532A | M | 313 | repair exhaust fan , room hot | | 8/15/2015 | | |
| S5.13.x.6 | B | 5 | 532A | O | | provide/secure metal shelves for storage area , secure to wall | 1 | 11/13/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 5 | 532C | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.16.a.4 | B | 5 | 532C | M | 313 | repair exhaust fan not running/exhausting | | | C | SA29020 |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 5 | 532D | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| 53.4 | B | 5 | 532D | M | 2500 | repair walls complete rated walls to ceiling | 2 | 8/15/2015 | | SA16515 |
| S5.17a1 | B | 5 | 532D | O | | replace burned-out light bulb(s) | | | C | |
| S5.9.a | C | 5 | 533 | M | 2500 | repair wall-wood (interior) , vinyl baseboard | | 8/15/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 5 | 533 | O | | repair ceiling tiles , painted | | 8/15/2015 | | |
| S5.12.b/ | B | 5 | 534 | M | 625 | Secure bookcase/cabinet/shelving to wall | | 8/15/2015 | | |
| N101.7.5.1 | C | 5 | 534 | O | | remove furnishings blocking exit , shelf | | 10/14/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 5 | 534A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| SD101 | B | 5 | 535 | O | | Remove electric appliance from room toaster oven | 2 | 7/16/2015 | | |
| S5.11 | A | 5 | 535 | O | | Remove unsafe/broken Equipment , toaster oven | | 8/15/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 5 | 535E | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.16.a.4 | B | 5 | 535E | M | 313 | repair exhaust fan , room hot | | 8/15/2015 | | |
| F.58.82.3a | D | 5 | 535F | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28881 |
| S5.12 | C | 5 | 536G | O | | remove unsafe/unclean furniture from use lamp from home- X 2 | 1 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 5 | 537 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N70E.410.2. 4.b | B | 6 | 8088 | M | 63 | install weatherproof cover next to ticket booth 606 | 1 | 8/15/2015 | | SA29163 |
| N101.7.10.1. 2 | C | 6 | 600 | C | 625 | install illuminated exit sign , existing sign missing | | 9/14/2015 | | |
| S5.16.b.9 | B | 6 | 600 | M | 125 | repair water fountain in front of 616-missing spout | 1 | 11/13/2015 | | SA29036 |
| 10.a.10.a | C | 6 | 600B | M | 625 | repair stair edging , on stair tread | 1 | 8/15/2015 | | SA31036 |
| S5.3.c | B | 6 | 600B | M | 1250 | Rpr/Rpl sidewalk (concrete) in front of stair by 636- exposed-bar on slab | 1 | 8/15/2015 | | SA28704 |
| S5.10.i | F | 6 | 600B | O | | Install Fish Number , on second floor | 1 | 8/15/2015 | | |
| F.58.82.3a | D | 6 | 601A | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28918 |
| F.58.82.3a | D | 6 | 601B | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/15/2015 | | SA16658 |
| S5.9.a | B | 6 | 601B | O | | repair ceiling tiles missing tiles | 1 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 602 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| 55.7.1.4.1 | B | 6 | 602 | M | 218 | secure gas cylinders CO2 on shelf- X2 | | | C | SA29005 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 602A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.13x | F | 6 | 602A | O | | remove combustible materials Goof-off and sterno (sterno corrected on site) | | | C | |
| SD101 | B | 6 | 602A | O | | Remove electric appliance from room toaster oven | 1 | 7/16/2015 | | |
| 101.8.1.2 | F | 6 | 603 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 07/16/2007 | 10 | 8/15/2015 | | SR66297 |

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| | | Bldg No. | Room No. | | | | | | | |
| N72E.420.2. A | B | 6 | 603B | O | | Lock utility panel. close ceiling access panel | 1 | 8/15/2015 | | |
| N101.8.1.2 | F | 6 | 604 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 07/16/2007 | 10 | 8/15/2015 | | SR66297 |
| SD101 | B | 6 | 604 | M | 2500 | Repair unsafe/broken equipment Gang sink, not all faucets work | 1 | 8/15/2015 | | SA29206 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 605 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.10.19 | B | 6 | 605 | O | | Remove Storage From Area | | 8/15/2015 | | |
| S5.9.a | B | 6 | 605 | O | | repair ceiling tiles missing and warped tiles | 1 | 8/15/2015 | | |
| N1017.9.2.6 | C | 6 | 606 | M | 375 | Repair battery lighting next to 639 | | | C | SA29074 |
| N1017.9.2.6 | C | 6 | 606 | M | 375 | Repair battery lighting , unit and protective cage next to 606B | | 8/15/2015 | | |
| N101.7.5.1 | C | 6 | 606 | O | | remove furnishings blocking exit | 2 | 10/14/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 606A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.10.19.1 S5.13x | F | 6 | 606A | O | | clean floor area provide access into room, doors blocked | 1 | 10/14/2015 | | |
| S5.17b | B | 6 | 606A | O | | provide access to utility controls electrical panel | 1 | 8/15/2015 | | |
| 08-c -3 | F | 6 | 606A | O | | Remove hasp/padlock from door | 6 | 7/16/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 606B | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.9.a | B | 6 | 606B | O | | repair ceiling tiles | 2 | 8/15/2015 | | |
| N10.6.3.10 | F | 6 | 607 | M | 625 | install fire extinguisher cabinet , repair existing cabinet | | 8/15/2015 | | |
| S5.17.b | B | 6 | 607 | O | | install electric receptacle cover replace broken | 2 | 8/15/2015 | | |
| SD101 | B | 6 | 608 | O | | Remove electric appliance from room Microwave/Office | 2 | 7/16/2015 | | |
| SD101 | B | 6 | 608 | O | | remove unrated cloth/paper covering window | 2 | 8/15/2015 | | |
| N101.15.3.4. 2 | D | 6 | 609 | M | 3125 | install fire alarm pull station at exterior door | 1 | 1/12/2016 | | SA29160 |
| N10.6.3.10 | F | 6 | 609 | M | 625 | install fire extinguisher cabinet , repair existing cabinet | | 8/15/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S.5.16b1 | F | 6 | 609 | M | 313 | repair damaged equipment , water fountain | | | C | SA31037 |
| 16-a -2 | C | 6 | 609 | M | 313 | repair electric exit sign X 2 | 1 | 8/15/2015 | | SA29052 |
| S5.2.d.10 | B | 6 | 609 | M | 1250 | repair fence locker room fenced enclosure | 1 | 8/15/2015 | | SA28703 |
| N101.7.2.1.5 | B | 6 | 609 | M | 488 | replace exit hardware football lockers area, broken locks X 3 | 1 | 8/15/2015 | | SA28756 |
| NFPA.106.1.2 | F | 6 | 609 | M | 112 | replace missing fire extinguisher | | 8/15/2015 | | |
| N1.10.19.1 S5.13x | F | 6 | 609 | O | | clean floor area football locker area | | | C | |
| S5.13.n | B | 6 | 609 | O | | Provide biennial bleacher inspection report | 1 | 7/31/2015 | | |
| F69A.58.005 .2.a.3 | B | 6 | 609 | O | | remove lock/latch from exit door football locker areas, remove locks & chains | 1 | 8/15/2015 | | |
| 101.8.1.2 | F | 6 | 609B | M | 3125 | install fire sprinklers group restroom Re-issue WO: 07/16/2007 | 10 | 8/15/2015 | | SR66297 |
| SD101 | B | 6 | 609B | M | 2500 | Repair unsafe/broken equipment hand dryer | | | C | SA29208 |
| S5.17.b | B | 6 | 609D | M | 625 | repair exposed wiring remove clock missing face or remove | | | C | SA29186 |
| S5.8. | B | 6 | 609G | M | 488 | Repair exit hardware , door handle | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 609H | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.10.19.1 S5.13x | F | 6 | 609H | O | | clean floor area | 1 | 10/14/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 609K | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 609K | O | | remove extension cords | 1 | 8/15/2015 | | |
| S5.11 | A | 6 | 609K | O | | Remove unsafe/broken Equipment , microwave | | 8/15/2015 | | |
| S5.10.i | F | 6 | 609L | O | | Install Fish Number , on outside | | | C | |
| S5.9.a | B | 6 | 609L | O | | repair ceiling tiles painted tiles | | | C | |
| S5.17.b.1.e | F | 6 | 609M | O | | discontinue use of piggybacked surge strips | 1 | 8/15/2015 | | |
| SD101 | B | 6 | 609M | O | | Remove electric appliance from room multiple cooking appliances | 2 | 7/16/2015 | | |

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| 13-f-04 | E | 6 | 610 | M | 50 | post boiler inspection certificate none in room | 2 | 8/15/2015 | | SA16687 |
| S5.13x | F | 6 | 611 | O | | remove combustible materials Gas-powered golf cart in bldg.-COS | 1 | 10/14/2015 | | |
| N101.15.3.4. 2 | D | 6 | 613 | M | 3125 | install fire alarm pull station at door to exterior | 1 | 1/12/2016 | | SA29161 |
| N70E.410.2. B | B | 6 | 613 | M | 250 | install gfci within 6 ft water supply next to 613C at water fountain | 1 | 8/15/2015 | | SA29177 |
| N101.8.1.2 | F | 6 | 613B | M | 3125 | install fire sprinklers group restroom Re-issue WO: 07/16/2007 | 10 | 8/15/2015 | | SR66297 |
| SD101 | B | 6 | 613B | M | 2500 | Repair unsafe/broken equipment Gang sink, not all faucets work | 1 | 8/15/2015 | | SA29210 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 613C | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 613G | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.10.19.1 S5.13x | F | 6 | 613H | O | | clean floor area | 1 | 10/14/2015 | | |
| 08-c -3 | F | 6 | 613K | O | | Remove hasp/padlock from door | 7 | 7/16/2015 | | |
| SD101 | B | 6 | 613M | O | | Remove electric appliance from room toaster oven | 1 | 7/16/2015 | | |
| 08-c -3 | F | 6 | 613Q | O | | Remove hasp/padlock from door | 7 | 7/16/2015 | | |
| F.58.82.3a | D | 6 | 614 | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28908 |
| F.58.82.3a | D | 6 | 615 | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28909 |
| S5.8.d.1 | B | 6 | 616 | M | 1250 | Remove wire glass/provide safety tempered glass broken weight room mirror | 1 | 9/14/2015 | | SA28713 |
| N1017.9.2.6 | C | 6 | 616 | M | 375 | Repair battery lighting | 1 | 8/15/2015 | | SA29076 |
| SD101 | B | 6 | 617 | O | | remove unrated cloth/paper covering window | | | C | |
| S5.12.h | B | 6 | 617 | O | | Strap TV's to mobile cart | 2 | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 617A | O | | remove extension cords thru ceiling | 3 | 8/15/2015 | | |
| 08-c -3 | F | 6 | 617A | O | | Remove hasp/padlock from door | 4 | 7/16/2015 | | |
| SD101 | B | 6 | 618 | O | | remove unrated cloth/paper covering window | | | C | |

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | B | 6 | 618 | O | | repair ceiling tiles missing tiles | 1 | 8/15/2015 | | |
| F.58.82.3a | D | 6 | 618A | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28926 |
| 08-c-3 | F | 6 | 618A | O | | Remove hasp/padlock from door | 4 | 7/16/2015 | | |
| S5.9.a | B | 6 | 618A | O | | repair ceiling tiles missing tiles | 1 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 630 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 630A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| 15-2-5 | A | 6 | 631 | C | 6500 | Provide secondary exit-Classrm >999 sf | 1 | 8/15/2015 | | |
| S5.11 | B | 6 | 631 | M | 750 | repair drywall , by door | | 8/15/2015 | | |
| E.420.2. A | B | 6 | 631 | O | | Lock utility panel. | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 631 | O | | remove extension cords clipped to ceiling grid across room | 2 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 632 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 6 | 632 | O | | repair ceiling tiles , missing | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 634 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N72E.420.2. A | B | 6 | 634 | O | | Lock utility panel. electrical panel | | | C | |
| N1.11.7/S.5. 17.1.e | B | 6 | 634 | O | | remove extension cords clipped to ceiling & others | | | C | |
| N1.11.7/S.5. 17.1.e | B | 6 | 635 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.11 | A | 6 | 635 | O | | Remove unsafe/broken Equipment , counter top stove in cart | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 635A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.17.b | B | 6 | 636 | O | | install electric receptacle cover | 1 | 8/15/2015 | | |
| SD101 | B | 6 | 636 | O | | Remove electric appliance from room expresso machine | 1 | 7/16/2015 | | |

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Inspection Date: 7/16/2015

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[x]FireSafety [x]Casualty [x]Sanitation

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|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 636 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 636A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 637 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 638 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.16.a.4 | B | 6 | 638 | M | 313 | repair exhaust fan not running | | | C | SA29021 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 639 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1017.9.2.6 | C | 6 | 639 | M | 375 | Repair battery lighting at bottom of stair | 1 | 8/15/2015 | | SA29080 |
| S5.4 | C | 6 | 639 | M | 1250 | repair masonry wall (interior) | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 640 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.7 | B | 6 | 644 | O | | remove improperly stored chemicals alcohol- based hand sanitizer >43 oz. | | | C | |
| S5.8d | B | 6 | 6094 | M | 125 | Check mirror for safe back Gang sink, not all faucets work | 1 | 8/15/2015 | | SA28706 |
| S5.11 | B | 7 | 0000 | M | 2500 | Repair unsafe/broken equipment , reattach lightening protection on roof | | 8/15/2015 | | |
| S.5.9.a | B | 7 | 700D | M | 3125 | repair ceilings slat ceiling in front of 727-missing slat | 1 | 8/15/2015 | | SA28735 |
| 16-a -21 | F | 7 | 700D | O | | Repair electric exit sign (bulbs) at intersection of 500d sign hanging | | | C | |
| S5.16.b.9 | B | 7 | 700E | M | 125 | repair water fountain push plate, next to 729 | 1 | 11/13/2015 | | SA29037 |
| N101.7.10.1. 2 | C | 7 | 701 | C | 625 | install illuminated exit sign | 2 | 9/14/2015 | | |
| S69A.81.1.e | C | 7 | 701 | C | 6250 | secondary exit swing both directions both 701 & 702 > 999 sf- need 2 exits | 1 | 10/14/2015 | | |
| F.58.82.3a | D | 7 | 701 | M | 1875 | install smoke detector needed to meet 2nd exit req'ment for 702 | 1 | 8/15/2015 | | SA28929 |
| N1.11.7/S.5. 17.1.e | B | 7 | 701 | O | | remove extension cords Classrm Interactive Board Cords tripping/elect hazard | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 701A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |

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|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | F | 7 | 701A | O | | Install Fish Number | 1 | 8/15/2015 | | |
| F.58.82.3a | D | 7 | 702 | M | 1875 | install smoke detector needed to meet 2nd exit req'ment for 701 | 1 | 8/15/2015 | | SA28930 |
| S5.17.b.1.e | F | 7 | 702 | O | | discontinue use of piggybacked surge strips | | | C | |
| N1.11.7/S.5. 17.1.e | B | 7 | 702 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| SD101 | A | 7 | 702 | O | | Remove plug in air fresheners | | | C | |
| S5.12.h | B | 7 | 702 | O | | Strap TV's to mobile cart | | | C | |
| N101.7.10.1. 2 | C | 7 | 703 | C | 625 | install illuminated exit sign | 2 | 9/14/2015 | | |
| S69A.81.1.e | C | 7 | 703 | C | 6250 | secondary exit swing both directions both 703 & 704 >999 sf. - need 2 exits | 1 | 10/14/2015 | | |
| 58.82.3a | D | 7 | 703 | M | 1875 | install smoke detector needed to meet 2nd exit req'ment for 704 | 1 | 8/15/2015 | | SA28931 |
| S5.17.b.1.e | F | 7 | 703 | O | | discontinue use of piggybacked surge strips | | | C | |
| N72E.420.2. A | B | 7 | 703 | O | | Lock utility panel. | | 8/15/2015 | | |
| N10.6.1.3.3. 1 | F | 7 | 703 | O | | make fire extinguisher accessible | | | C | |
| N1.11.7/S.5. 17.1.e | B | 7 | 703 | O | | remove extension cords | | | C | |
| S5.12.h | B | 7 | 703 | O | | Strap TV's to mobile cart | 2 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 703A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.7 | B | 7 | 703A | O | | remove improperly stored chemicals alcohol-based sanitizer < 43 oz. | | | C | |
| F.58.82.3a | D | 7 | 704 | M | 1875 | install smoke detector needed to meet 2nd exit req'ment for 703 | 1 | 8/15/2015 | | SA28932 |
| N1.11.7/S.5. 17.1.e | B | 7 | 704 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 8/15/2015 | | |
| S5.12.h | B | 7 | 704 | O | | Strap TV's to mobile cart | | | C | |
| F.58.82.3a | D | 7 | 704A | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28939 |
| SD101 | B | 7 | 705 | O | | Remove electric appliance from room Microwave/Closet | 2 | 7/16/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 705 | O | | remove extension cords | | 8/15/2015 | | |
| 08-c -3 | F | 7 | 705 | O | | Remove hasp/padlock from door latch | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 707 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.16.a.4 | B | 7 | 707 | M | 313 | repair exhaust fan , Room Hot | 1 | 8/15/2015 | | SA31038 |
| F.58.82.3a | D | 7 | 708 | M | 1875 | install smoke detector needed to meet 2nd exit req'ment for 710 | 1 | 8/15/2015 | | SA28934 |
| S5.12.b | B | 7 | 708 | M | 625 | Secure bookcase/cabinet/shelving to wall | 1 | 8/15/2015 | | SA28695 |
| S5.17.b.1.e | F | 7 | 708 | O | | discontinue use of piggybacked surge strips | | | C | |
| N72E.420.2. A | B | 7 | 708 | O | | Lock utility panel. electrical panel | 1 | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 708 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.10.19 | B | 7 | 709 | O | | Remove Storage From Area | | 8/15/2015 | | |
| S5.12.h | B | 7 | 709 | O | | Strap TV's to mobile cart | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 709A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N101.7.10.1. 2 | C | 7 | 710 | C | 625 | install illuminated exit sign | 1 | 9/14/2015 | | |
| S69A.81.1.e | C | 7 | 710 | C | 6250 | secondary exit swing both directions both 710 & 708 > 999 sf.-need 2 exits | 1 | 10/14/2015 | | |
| F.58.82.3a | D | 7 | 710 | M | 1875 | install smoke detector needed to meet 2nd exit req'ment for 708 | 1 | 8/15/2015 | | SA28935 |
| 16-f1-14 | B | 7 | 710 | O | | remove adapters | 1 | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 710 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.11 | A | 7 | 710 | O | | Remove unsafe/broken Equipment , cookie ovens | | 8/15/2015 | | |
| S5.11 | A | 7 | 710 | O | | Remove unsafe/broken Equipment , microwave | | 8/15/2015 | | |
| S5.9.a | B | 7 | 710 | O | | repair ceiling tiles painted | 1 | 8/15/2015 | | |
| S5.12.h | B | 7 | 710 | O | | Strap TV's to mobile cart | 2 | 8/15/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 710A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| SD101 | B | 7 | 710A | O | | Remove electric appliance from room Microwave/Closet | 2 | 7/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 710A | O | | remove extension cords | | 8/15/2015 | | |
| S5.8i13.1 | B | 7 | 711 | O | | remove storage from mechanical rooms | 1 | 8/15/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 7 | 711 | O | | replace burned-out light bulb(s) | | 8/15/2015 | | |
| F.58.82.3a | D | 7 | 711B | M | 1875 | install smoke detector | 2 | 8/15/2015 | | SA16664 |
| S5.9.a | B | 7 | 711B | O | | repair ceiling tiles missing | 1 | 8/15/2015 | | |
| N101.8.1.2 | F | 7 | 712 | M | 3125 | install fire sprinklers | 5 | 8/15/2015 | | SR80322 |
| 11.8.1.2 | F | 7 | 713 | M | 3125 | install fire sprinklers | 5 | 8/15/2015 | | SR80323 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 714 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.10.19 | B | 7 | 714 | O | | Remove Storage From Area | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 720 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 720A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 721 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 7 | 721 | O | | Strap TV's to mobile cart | 1 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 721A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.10.19.3 | B | 7 | 721A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 722 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 7 | 722 | O | | Strap TV's to mobile cart | | | C | |
| 12.17.6.3. J/ F69A -58.0082.3/ | D | 7 | 722A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.3 | B | 7 | 723 | M | 156 | Replace faded signs , Fire extinguisher inside faded | | 8/15/2015 | | |
| S5.17.b.1.e | F | 7 | 723 | O | | discontinue use of piggybacked surge strips thru door | | | C | |
| N1.11.7/S.5. 17.1.e | B | 7 | 723 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 7 | 723 | O | | Strap TV's to mobile cart | 1 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 723A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N101.7.10.1. 2 | C | 7 | 724 | C | 625 | install illuminated exit sign divided classroom, occupancy > 50 Re-issue WO: 07/08/2010 Re | 7 | 9/14/2015 | | CL06107 |
| 10-c -2 | C | 7 | 724 | O | | remove exit obstructions too many desks & tables, clear access at doors | 1 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 724A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N101.7.10.1. 2 | C | 7 | 725 | C | 625 | install illuminated exit sign divided classroom, occupancy > 50 Re-issue WO: 07/08/2010 Re | 7 | 9/14/2015 | | CL06107 |
| F.58.82.3a | D | 7 | 725 | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28937 |
| N72E.420.2. A | B | 7 | 725 | O | | Lock utility panel. electrical panel | 1 | 8/15/2015 | | |
| S5.17b | B | 7 | 725 | O | | provide access to utility controls electrical panel | 1 | 8/15/2015 | | |
| 10-c -2 | C | 7 | 725 | O | | remove exit obstructions too many desks & tables, clear access at doors | 1 | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 725 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 725A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.13x | F | 7 | 726B | O | | remove combustible materials , curtains | | 10/14/2015 | | |
| N70E.420.2. A.2 | B | 7 | 726C | O | | install light switch cover | | 8/15/2015 | | |
| N80.4.1.3/ SD101 | F | 7 | 726C | O | | Remove combustible from door/vision panel | 1 | 7/17/2015 | | |
| F.58.82.3a | D | 7 | 726E | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28946 |
| Spec16440. 2.A.4 | B | 7 | 727 | M | 1500 | identify circuit breakers panel GH needs update | | | C | SA29198 |
| SD101 | B | 7 | 727 | O | | Remove electric appliance from room hot plate & toaster oven | | | C | |

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Damian Phang 96866
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(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 7 | 727B | O | | repair ceiling tiles , broken | | 8/15/2015 | | |
| S5.16.a.4 | B | 7 | 727E | M | 313 | repair exhaust fan not exhausting | 1 | 8/15/2015 | | SA29022 |
| S5.16.a.4 | B | 7 | 727F | M | 313 | repair exhaust fan not exhausting | 1 | 8/15/2015 | | SA29023 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 727G | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.16.a | B | 7 | 727G | M | 3750 | provide proper ventilation communication | 4 | 11/13/2015 | | SR90490 |
| S5.9.a | B | 7 | 727G | O | | repair ceiling tiles | 2 | 8/15/2015 | | |
| N101.8.1.2 | F | 7 | 728 | M | 3125 | install fire sprinklers group restroom | 5 | 8/15/2015 | | SR87985 |
| S5.11 | B | 7 | 728 | M | 2500 | Repair unsafe/broken equipment , HC faucet | | 8/15/2015 | | |
| 01.8.1.2 | F | 7 | 729 | M | 3125 | install fire sprinklers group restroom | 5 | 8/15/2015 | | SR87986 |
| SD101 | B | 7 | 729 | M | 2500 | Repair unsafe/broken equipment water fountain push broken | 2 | 8/15/2015 | | SA16773 |
| N80.4.1.3/ SD101 | A | 7 | 730 | C | 6500 | Provide secondary exit-Classrm >999 sf , single door to room | 1 | 8/15/2015 | | |
| S5.17.b.1.e | F | 7 | 730 | O | | discontinue use of piggybacked surge strips | | | C | |
| N72E.420.2. A | B | 7 | 730 | O | | Lock utility panel. | | 8/15/2015 | | |
| S5.9.a | B | 7 | 730 | O | | repair ceiling tiles water damage | 1 | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 731 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 7 | 731 | O | | Strap TV's to mobile cart | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 731A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N72E.420.2. A | B | 7 | 731A | O | | Lock utility panel. electrical panel | 1 | 8/15/2015 | | |
| S5.17.b.1.e | F | 7 | 732 | O | | discontinue use of piggybacked surge strips | | | C | |
| N102.17.6.3. 3/ F69A .8.0082.3/ | D | 7 | 732A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/16/2015

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.11 | A | 7 | 732A | O | | Remove unsafe/broken Equipment , coffee maker | | 8/15/2015 | | |
| S5.17.b.1.e | F | 7 | 733 | O | | discontinue use of piggybacked surge strips | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 733 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| F.58.82.3a | D | 7 | 733A | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28949 |
| N1.11.7/S.5. 17.1.e | B | 7 | 734 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 7 | 734 | O | | Strap TV's to mobile cart | | | C | |
| F.58.82.3a | D | 7 | 734A | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28950 |
| N1.11.7/S.5. 17.1.e | B | 7 | 734A | O | | remove extension cords | | | C | |
| N1.10.19.3 | B | 7 | 734A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 7 | 734A | O | | repair ceiling tiles | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 735 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.9.a | C | 7 | 735 | M | 1875 | repair metal wall (interior) extend to deck | 1 | 8/15/2015 | | SA28755 |
| SD101 | B | 8 | 9599 | M | 156 | Provide signage to read the following: at FDC, "Building 8, Stage Area" | | | C | |
| 16-a -2 | C | 8 | 030 | M | 313 | repair electric exit sign SW | | | C | SA16715 |
| N101.15.2.1 0/N101.7.10 | C | 8 | 030 | M | 313 | repair electric exit sign , Repair Rescue area sign next to exit sign near room 854 | | | C | SA31039 |
| N70E.410.2. B | B | 8 | 031 | M | 250 | install gfci within 6 ft water supply , Under water fountains | | 8/15/2015 | | |
| S5.8.a | B | 8 | 031 | M | 438 | repair door (metal) , weather stripping around door | | 8/15/2015 | | |
| 16-a -2 | C | 8 | 031 | M | 313 | repair electric exit sign north unit | 2 | 8/15/2015 | | SA16716 |
| N72E.420.2. A | B | 8 | 031 | O | | Lock utility panel. | | 8/15/2015 | | |
| N1.10.19 | B | 8 | 031 | O | | Remove Storage From Area , storage in corridor | | | C | |
| 53.4 | B | 8 | 034B | M | 2500 | repair walls damaged next to frame | 1 | 8/15/2015 | | SA28738 |

11:30:16 AM, 7/28/2015 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction w - Work Order ReIssue
Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA H=Health O=OSHA S=SREF Ch

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| | | Bldg No. | Room No. | | | | | | | |
| SD101 | A | 8 | 100 | O | | Remove unsafe/broken Equipment pay phones in ramp if not operable and not used | 1 | 8/15/2015 | | |
| 16-a -2 | C | 8 | 800 | M | 313 | repair electric exit sign in front of elevator | 1 | 8/15/2015 | | SA29071 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 8 | 803 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.11.1.2 | B | 8 | 803 | M | 1250 | Repair/Secure Electrical Panel Box , repair door and lock on panel | 1 | 8/15/2015 | | SA31040 |
| N72E.420.2. A | B | 8 | 803 | O | | Lock utility panel. | | 8/15/2015 | | |
| N101.8.1.2 | F | 8 | 804 | M | 3125 | install fire sprinklers group restroom | 4 | 8/15/2015 | | SR90479 |
| N1017.9.2.6 | C | 8 | 804 | M | 375 | Repair battery lighting broken | | | C | SA29096 |
| F.58.82.3a | D | 8 | 805 | M | 1875 | install smoke detector Heat to Smoke | 1 | 8/15/2015 | | SA28951 |
| S5.9.a | B | 8 | 805 | O | | repair ceiling tiles pole thru ceiling | 1 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 8 | 806 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.9.a | B | 8 | 806 | O | | repair ceiling tiles | 2 | 8/15/2015 | | |
| N101.8.1.2 | F | 8 | 807 | M | 3125 | install fire sprinklers group restroom | 4 | 8/15/2015 | | SR90480 |
| S5.11 | B | 8 | 807 | M | 750 | repair drywall , cracks in ceiling | | 8/15/2015 | | |
| S5.4 | C | 8 | 807 | M | 1250 | repair masonry wall (interior) , cracks in wall | | 8/15/2015 | | |
| S5.11 | B | 8 | 807 | M | 2500 | Repair unsafe/broken equipment , faucet | | 8/15/2015 | | |
| S5.16.a.4 | B | 8 | 808 | M | 313 | repair exhaust fan not running | 1 | 8/15/2015 | | SA29024 |
| N1017.9.2.6 | C | 8 | 809 | M | 375 | Repair battery lighting broken light | 1 | 8/15/2015 | | SA29108 |
| S5.8. | B | 8 | 809 | M | 488 | Repair exit hardware , panic hardware next to 807 | | 8/15/2015 | | |
| S5.11 | B | 8 | 809 | M | 2500 | Repair unsafe/broken equipment , west side stair lights | | 8/15/2015 | | |
| N1017.9.2.6 | C | 8 | 812 | M | 375 | Repair battery lighting at exit by lift | | | C | SA16733 |
| SD101 | B | 8 | 812 | M | 2500 | Repair unsafe/broken equipment stage prop/curtain lift-broken horizontal member | 1 | 8/15/2015 | | SA29211 |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.17.b.1.e | F | 8 | 812 | O | | discontinue use of piggybacked surge strips | | 8/15/2015 | | |
| N72E.420.2. A | B | 8 | 812 | O | | Lock utility panel. | | 8/15/2015 | | |
| S5.13x | F | 8 | 812 | O | | remove combustible materials material on light fixture | 2 | 10/14/2015 | | |
| N72E.420.2. A | F | 8 | 812 | O | | Replace damaged stage curtains , curtain ripped | | 9/14/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 8 | 812A | O | | repair ceiling tiles , painted | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 8 | 812B | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.16.a.4 | B | 8 | 812B | M | 313 | repair exhaust fan , Room hot | 1 | 8/15/2015 | | SA31041 |
| S5.7 | B | 8 | 812B | O | | remove improperly stored chemicals cleaning supplies | 1 | 8/15/2015 | | |
| N1.10.19 | B | 8 | 812B | O | | Remove Storage From Area | | 8/15/2015 | | |
| N13.6.2.6.2. 2 | F | 8 | 812C | M | 188 | Rpr/Rpl fire sprinkler head head too close to ceiling, need min. 1" | 1 | 8/15/2015 | | |
| N1.10.19.1 S5.13x | F | 8 | 814 | O | | clean floor area | 1 | 10/14/2015 | | |
| S5.9.a | B | 8 | 814 | O | | repair ceiling tiles | 2 | 8/15/2015 | | |
| SD101 | B | 8 | 814A | O | | Remove storage from restroom | 1 | 8/15/2015 | | |
| S5.11 | B | 8 | 815 | M | 2500 | Repair unsafe/broken equipment , Hygiene product dispenser | | 8/15/2015 | | |
| S5.9.a | B | 8 | 815 | O | | repair ceiling tiles | 2 | 8/15/2015 | | |
| N101.8.1.2 | F | 8 | 815A | M | 3125 | install fire sprinklers , sprinkler group bathroom | | 8/15/2015 | | |
| H64E13.004. 6.b | B | 8 | 815A | O | | install soap dispensers broken | 1 | 8/15/2015 | | |
| SD101 | B | 8 | 815A | O | | Remove storage from restroom | 1 | 8/15/2015 | | |
| S5.17a1 | B | 8 | 815A | O | | replace burned-out light bulb(s) | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 8 | 816 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N101.8.1.2 | F | 8 | 817 | M | 3125 | install fire sprinklers group restroom | 4 | 8/15/2015 | | SR90481 |

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| | | Bldg No. | Room No. | | | | | | | |
| N101.8.1.2 | F | 8 | 818 | M | 3125 | install fire sprinklers group restroom | 4 | 8/15/2015 | | SR90482 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 8 | 819 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.13x | F | 8 | 819 | O | | remove combustibile materials flammables | | | C | |
| F.58.82.3a | D | 8 | 820 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/15/2015 | | SA16668 |
| S5.12.b/ | B | 8 | 820 | M | 625 | Secure bookcase/cabinet/shelving to wall | | 8/15/2015 | | |
| S5.9.a | B | 8 | 820 | O | | repair ceiling tiles holes, broken and missing | 3 | 8/15/2015 | | |
| F.58.82.3a | D | 8 | 822 | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/15/2015 | | SA16669 |
| S5.13x | F | 8 | 822 | O | | remove combustibile materials gasoline can- corrected on site | | | C | |
| S5.13x | F | 8 | 822 | O | | remove combustibile materials , storage | 1 | 10/14/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 8 | 822 | O | | repair ceiling tiles , missing | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 8 | 823 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S.5.9.a | B | 8 | 823 | M | 3125 | repair ceilings , Water damage | | | C | SA31042 |
| S5.16.a.4 | B | 8 | 823 | M | 313 | repair exhaust fan , Room hot | 1 | 8/15/2015 | | SA31043 |
| N1.10.19.3 | B | 8 | 823 | O | | Remove storage <18" from ceiling , too high | | 7/17/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 8 | 824 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.11.1.5 | B | 8 | 827 | M | 313 | install additional outlets for instruments | 1 | 11/13/2015 | | SA29189 |
| S5.17.b.1.e | F | 8 | 827 | O | | discontinue use of piggybacked surge strips | 1 | 8/15/2015 | | |
| 09-d-8 | F | 8 | 828 | O | | remove carpet pieces<fire spread floor | | | C | |
| N1.11.7/S.5. 17.1.e | B | 8 | 828 | O | | remove extension cords | | 8/15/2015 | | |
| 1.10.19 | B | 8 | 828 | O | | Remove Storage From Area , storage in front of room in corridor | | | C | |

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| S5.12.h | B | 8 | 828 | O | | Strap TV's to mobile cart | | 8/15/2015 | | |
| 10-c -2 | C | 8 | 831 | O | | remove exit obstructions at top level exit | 1 | 8/15/2015 | | |
| S5.12.h | B | 8 | 831 | O | | Strap TV's to mobile cart 2 units | | | C | |
| S5.17.b.1.e | F | 8 | 832 | O | | discontinue use of piggybacked surge strips | | 8/15/2015 | | |
| 09-d -8 | F | 8 | 832 | O | | remove carpet pieces<fire spread floor | 1 | 8/15/2015 | | |
| S5.11 | A | 8 | 832A | O | | Remove unsafe/broken Equipment , Microwave and expresso maker | | 8/15/2015 | | |
| F.58.82.3a | D | 8 | 833 | M | 1875 | install smoke detector storage - Heat to Smoke V: no heat detector present | | | V | SAVOID |
| 09-d -8 | F | 8 | 833 | O | | remove carpet pieces<fire spread floor | 1 | 8/15/2015 | | |
| S5.8.C.4 | B | 8 | 834 | M | 625 | install proper hardware (door) door handle hits mirror-relocate fixed door stop | | | C | SA28757 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 8 | 834B | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 8 | 834C | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 834C | O | | remove extension cords | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 8 | 835 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.11 | B | 8 | 835 | M | 750 | repair drywall , damaged | | 8/15/2015 | | |
| SDASME. A17.1.2.27 | C | 8 | 837 | M | 3125 | Connect elevator phone to 9-1-1 svc person answering call does not receive location | 1 | 8/15/2015 | | SA28623 |
| S.5.9.a | B | 8 | 850 | M | 3125 | repair ceilings , drywall ceiling | 1 | 8/15/2015 | | SA31044 |
| N1017.9.2.6 | C | 8 | 851A | M | 375 | Repair battery lighting | | | C | SA29134 |
| N1.10.19.1 S5.13x | F | 8 | 851A | O | | clean floor area clear at roof access | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 8 | 851B | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 8 | 852 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |

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| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 8 | 854 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N13.6.2.6.2. 2 | F | 8 | 854 | M | 188 | Rpr/Rpl fire sprinkler head painted heads | | | C | SA16530 |
| N1.11.1.2 | B | 8 | 855 | M | 1250 | Repair/Secure Electrical Panel Box , Repair front panel and lock on electric panel | 1 | 8/15/2015 | | SA31045 |
| N1.10.19.1 S5.13x | F | 8 | 855 | O | | clean floor area at bottom of stair & top landing at lift access | 1 | 10/14/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 8 | 855 | O | | repair ceiling tiles , damaged | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 8 | 856 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| 53.4 | B | 8 | 856 | M | 2500 | repair walls complete rated walls to ceiling | 2 | 8/15/2015 | | SA16518 |
| S5.13x | F | 8 | 856 | O | | remove combustibile materials 3' clear around water heater | 1 | 10/14/2015 | | |
| S5.17a1 | B | 8 | 857 | O | | replace burned-out light bulb(s) | 1 | 8/15/2015 | | |
| S5.17a1 | B | 8 | 859 | O | | replace burned-out light bulb(s) | 1 | 8/15/2015 | | |
| 2/13/2004 | B | 9 | 9599 | M | 313 | provide fill fill & sod-by bleachers and 1201, ponding water | 1 | 8/15/2015 | | SA28702 |
| N70E.410.2. 4.b | B | 9 | 900 | M | 63 | install weatherproof cover next to 912 at vending machines | 1 | 8/15/2015 | | SA29164 |
| SD101 | B | 9 | 900 | M | 2500 | Repair unsafe/broken equipment repair lockers-next to 900 | 1 | 8/15/2015 | | SA29216 |
| S5.16.b.9 | B | 9 | 900 | M | 125 | repair water fountain push plate, next to 920 | 1 | 11/13/2015 | | SA29039 |
| N1.11.7/S.5. 17.1.e | B | 9 | 901 | O | | Occupancy exceeds 20 sq ft/student ratio , space designed for 42, remove 7 desks | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 901A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 902 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.8i13.1 | B | 9 | 903 | O | | remove storage from mechanical rooms | 2 | 8/15/2015 | | |
| SD101 | A | 9 | 904 | O | | Remove plug in air fresheners | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.5.3.1 | A | 9 | 904 | O | | remove unsafe electric heaters | 1 | 8/15/2015 | | |
| S5.12.h | B | 9 | 904 | O | | Strap TV's to mobile cart | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 904A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| SD101 | B | 9 | 904A | O | | Remove electric appliance from room toaster oven | 1 | 7/16/2015 | | |
| S5.7 | B | 9 | 904A | O | | remove improperly stored chemicals alcohol-based sanitizer < 43 oz. | 1 | 8/15/2015 | | |
| N1.10.19.3 | B | 9 | 904A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| S5.17.b.1.e | F | 9 | 905 | O | | discontinue use of piggybacked surge strips | | | C | |
| N1.10.19.3 | B | 9 | 905 | O | | Occupancy exceeds 20 sq ft/student ratio , space designed for 42, remove 6 desks | | 8/15/2015 | | |
| S5.9.a | B | 9 | 905 | O | | repair ceiling tiles water damage | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 905A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 906A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 907 | O | | remove extension cords | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 907A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.17.b.1.e | F | 9 | 907A | O | | discontinue use of piggybacked surge strips thru door | | | C | |
| S5.17.b.1.e | F | 9 | 908 | O | | discontinue use of piggybacked surge strips | | | C | |
| 09-d -8 | F | 9 | 908 | O | | remove carpet pieces<fire spread floor | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 908A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.9.a | B | 9 | 908A | O | | repair ceiling tiles water damage | | | C | |
| S5.12.b | B | 9 | 910 | M | 625 | Secure bookcase/cabinet/shelving to wall | 1 | 8/15/2015 | | SA28697 |
| S5.17.b.1.e | F | 9 | 910 | O | | discontinue use of piggybacked surge strips thru door | | | C | |

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[x]FireSafety [x]Casualty [x]Sanitation

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|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 910 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 910A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.13x | F | 9 | 910A | O | | remove combustible materials sterno-corrected on site | | | C | |
| S5.9.a | B | 9 | 910A | O | | repair ceiling tiles | 2 | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 911 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 9 | 911 | O | | Strap TV's to mobile cart | 1 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 911A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.9.a/ N1.13.3.3.3/ 13.7.4.3. | B | 9 | 911A | O | | repair ceiling tiles , replace missing ceiling tiles in stairwell | | | C | |
| .11.7/S.5. 17.1.e | B | 9 | 913 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| SD101 | A | 9 | 913 | O | | Remove plug in air fresheners | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 913A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 914 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12 | C | 9 | 914 | O | | remove unsafe/unclean furniture from use lamp from home | 1 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 914A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.10.19.3 | B | 9 | 914A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 915 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 915A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.10.19.3 | B | 9 | 915A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 916 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| 2.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 916A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |

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FireSafety Casualty Sanitation

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|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 917 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| SD-101 | B | 9 | 917 | O | | remove unsafe electric equipment lamps from home | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 917A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.10.19.3 | B | 9 | 917A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| N1.10.19 | B | 9 | 918 | O | | Remove storage from area storage stacked too high | | | C | |
| N101.8.1.2 | F | 9 | 919 | M | 3125 | install fire sprinklers group restroom | 5 | 8/15/2015 | | SR87987 |
| N101.8.1.2 | F | 9 | 920 | M | 3125 | install fire sprinklers group restroom | 5 | 8/15/2015 | | SR87988 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 921 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.17.b | B | 9 | 921 | M | 125 | repair electrical outlet not secured to wall-have tape, X 2 | | | C | SA29193 |
| N1.11.7/S.5. 17.1.e | B | 9 | 921 | O | | remove extension cords | | | C | |
| N1.10.19.3 | B | 9 | 921 | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| SD-101 | B | 9 | 921 | O | | remove unsafe electric equipment extension cord thru door to 921A for refrig. | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 922 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.16.a.4 | B | 9 | 922 | M | 313 | repair exhaust fan , room hot | | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 923 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.17a1 | B | 9 | 923 | O | | replace burned-out light bulb(s) | 1 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 924 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.13x | F | 9 | 926 | O | | remove combustibile materials paper on vision panel | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 926A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.10.19.1 S5.13x | F | 9 | 926A | O | | clean floor area | | 10/14/2015 | | |

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FireSafety Casualty Sanitation

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|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.3 | B | 9 | 926A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 926B | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.16.a.4 | B | 9 | 926B | M | 313 | repair exhaust fan not running, room has equip. rack | 1 | 8/15/2015 | | SA29031 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 9 | 926B | O | | repair ceiling tiles | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 927 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 9 | 927 | O | | Strap TV's to mobile cart | 2 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 927A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.11 | A | 9 | 928 | O | | Remove unsafe/broken Equipment , mirror must be safety glass or plastic | | 8/15/2015 | | |
| S5.12 | C | 9 | 928 | O | | remove unsafe/unclean furniture from use lamps from home | 1 | 8/15/2015 | | |
| S5.12 | C | 9 | 928 | O | | remove unsafe/unclean furniture from use , cloth couch and love seat set | | 8/15/2015 | | |
| S5.12.h | B | 9 | 928 | O | | Strap TV's to mobile cart | 2 | 8/15/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 928A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| N1.10.19.3 | B | 9 | 928A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/17/2015 | | |
| S5.12 | C | 9 | 928A | O | | remove unsafe/unclean furniture from use , mirror | | 8/15/2015 | | |
| N101.10.2.2. 2 | F | 9 | 929 | O | | remove carpet pieces<fire spread floor | | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 929 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12 | C | 9 | 929 | O | | remove unsafe/unclean furniture from use chair from home | 1 | 8/15/2015 | | |
| S5.12 | C | 9 | 929 | O | | remove unsafe/unclean furniture from use , mirror | | 8/15/2015 | | |
| SD101 | B | 9 | 929A | O | | Remove electric appliance from room microwave | 1 | 7/16/2015 | | |
| SD101 | A | 9 | 929A | O | | Remove unsafe/broken Equipment clothes rod hung from ceiling grid | 1 | 8/15/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N58.6.10.10.1 | B | 9 | 930 | M | 88 | mark gas shut off valves , on teacher cabinet | | 8/15/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 930 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 9 | 931 | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.8i13.1 | B | 9 | 931 | O | | remove storage from mechanical rooms | | | C | |
| SD101 | B | 9 | 932 | O | | Remove electric appliance from room microwave | 1 | 7/16/2015 | | |
| S5.12 | C | 9 | 932 | O | | remove unsafe/unclean furniture from use | 1 | 8/15/2015 | | |
| Spec16440.2.A.4 | B | 9 | 933 | M | 1500 | identify circuit breakers faded | 1 | 8/15/2015 | | SA29199 |
| N58.6.10.10.1 | B | 9 | 933 | M | 88 | mark gas shut off valves , on teacher cabinet | | 8/15/2015 | | |
| N72E.420.2.A | B | 9 | 933 | O | | Lock utility panel. electrical panel | 1 | 8/15/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 933 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N58.6.10.10.1 | B | 9 | 934 | M | 88 | mark gas shut off valves , on teacher cabinet | | 8/15/2015 | | |
| N72E.420.2.A | B | 9 | 934 | O | | Lock utility panel. electrical panel | 1 | 8/15/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 934 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| SD101 | A | 9 | 934 | O | | Remove plug in air fresheners | | | C | |
| SD101 | B | 9 | 935 | O | | Remove electric appliance from room toaster oven X 2 | 1 | 7/16/2015 | | |
| S5.12.h | B | 9 | 935 | O | | Strap TV's to mobile cart | 2 | 8/15/2015 | | |
| S5.9.d | B | 9 | 936 | M | 6250 | Repair broken floor tiles (vinyl) , broken | | 11/13/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 9 | 937A | M | 1875 | install smoke detector , heat to smoke detector | | 8/15/2015 | | |
| S5.17.b | B | 9 | 939 | O | | install electric receptacle cover replace broken | 1 | 8/15/2015 | | |
| N1017.9.2.6 | C | 9 | 940 | M | 375 | Repair battery lighting | 1 | 8/15/2015 | | SA29138 |
| SD101 | B | 9 | 940 | M | 2500 | Repair unsafe/broken equipment secure lockers to wall, X 4 units | 1 | 8/15/2015 | | SA29218 |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.11 | B | 9 | 940 | M | 2500 | Repair unsafe/broken equipment , water line outside building leaking | | 8/15/2015 | | |
| N1.10.19.1 S5.13x | F | 9 | 940 | O | | clean floor area trash and clutter | 1 | 10/14/2015 | | |
| N101.7.5.1 | C | 9 | 940 | O | | remove furnishings blocking exit | 2 | 10/14/2015 | | |
| S5.12 | C | 9 | 940 | O | | remove unsafe/unclean furniture from use couches | 1 | 8/15/2015 | | |
| S.5.172.c | B | 9 | 940A | O | | Remove storage from electrical room. | 2 | 8/15/2015 | | |
| S5.2g | C | 9 | 950 | M | 625 | install additional lighting , no lights in building | 1 | 10/14/2015 | | SA31046 |
| *.*.* | * | 10 | * | * | | *No violations for this building | | | | |
| N1017.9.2.6 | C | 11 | 1101 | M | 375 | Repair battery lighting | 1 | 8/15/2015 | | SA29159 |
| S5.14.9 | B | 11 | 1101 | M | 250 | repair light fixture exterior light over door broken | 1 | 8/15/2015 | | SA29196 |
| S5.17.b | B | 11 | 1101 | O | | install electric receptacle cover | 1 | 8/15/2015 | | |
| 16-f1-14 | B | 11 | 1101 | O | | remove adapters | 1 | 8/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 11 | 1101 | O | | remove extension cords | 1 | 8/15/2015 | | |
| S5.9.a | B | 11 | 1101 | O | | repair ceiling tiles missing tiles | 1 | 8/15/2015 | | |
| N1.16.3.4.1 | B | 12 | 1201 | M | 125 | Provide master keys for key box | | | C | SA28700 |
| N1.16.3.4.1 | B | 13 | 1301 | M | 125 | Provide master keys for key box | | | C | SA28701 |
| S5.11 | B | 13 | 1301 | M | 2500 | Repair unsafe/broken equipment , reattach outlet box to wall | | 8/15/2015 | | |

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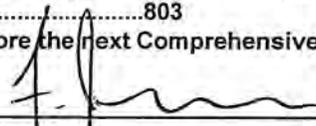
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Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6700
Damian Phang 966
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..191
Total Fire Safety Deficiencies (*).....612 (Includes 2 Serious Life Safety Deficiencies**)
Total Deficiencies Cited803
Correct all violations before the next Comprehensive Safety Inspection is performed.


 Signature of Facility Administrator _____
 Freddie Jones Assistant Principal 10/1/2015
 Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; Ten Fire Exit Drills during the School Year (NFA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

**2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016**

Facility: Flanagan, Charles W. High

Inspection Date: 07/16/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 7/16/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

| Bldg | Room | MOC | Description | Work Order # |
|------|------------|-----|--|--------------|
| P | 1188V E | O | LSC: Remove blocked Exit Door or Emrg Exit Window , exit door blocked with desk | |
| P | 1188V E | O | Strap TV's to mobile cart | |

Signature: _____


Roger Riddlemeser, Director
Environmental Health & Safety Department

Date: _____

5/8/2016

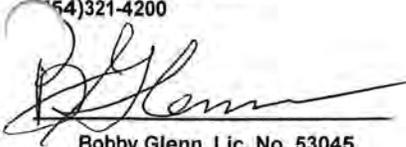
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/16/2015

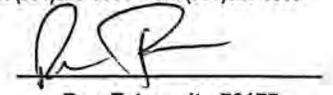
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(561)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0851 Floranada Elementary
5251 Northeast 14th Way
Ft. Lauderdale, FL 33334
Phone: (754)322-6350

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector



Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * SD101 | B | 000 | 9599 | M | 156 | Provide signage to read the following: , "No Parking STAFF ONLY" ; post on SW Gate to parking lot. Relssue WO 11/16/2015 | 1 | 2/14/2016 | | SA31061 |
| S5.2k-5 | B | 000 | 9699 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , K-2 poured-in-place surface in poor condition | | | C | SA31062 |
| SD101 | B | 000 | 9699 | O | | Provide pad around basketball poles , need eight(8) pads | | | C | |
| S5.2k-5 | B | 1 | 9699 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , 3-5 playground's rubberized surface in very poor condition | | | C | SA31063 |
| * N1.14.3.3 | B | 1 | 007 | O | | remove storage under stairs--NFPA | | 11/21/2015 | | |
| * 5.2.11B.3 | B | 1 | 100 | M | 156 | Replace faded fire lane signs , need four(4) along Parent pickup area on east side of building # 1, Relssue WO 11/16/2015 | 1 | 12/16/2015 | | SA31064 |
| * 5.2.11B.3 | B | 1 | 100A | M | 156 | Replace faded fire lane signs , need three(3) along West Bus loop, Relssue WO 11/16/2015 | 1 | 12/16/2015 | | SA31065 |
| 1.10.19.1 S5.13x | F | 1 | 104A | O | | clean floor area , inside storage room | | 2/14/2016 | | |
| * S5.13x | F | 1 | 104C | O | | remove combustibile materials , from inside KILN Room | | 2/14/2016 | | |
| FS 399 | C | 1 | 106 | O | | post elevator inspection certificate , expired 8/2015 | | 2/14/2016 | | |
| SD101 | B | 1 | 118H | M | 625 | Paint the following: , scrape & paint Ceiling Only | | 3/15/2016 | | |
| * N1.10.19.1 S5.13x | F | 1 | 122 | O | | clean floor area , too much clutter | | 2/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 123 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 126 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 129 | O | | remove extension cords | | 12/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 130 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 131 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 133 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 134 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/16/2015 | | |
| N10.6.1.3.3. 2 | F | 1 | 145 | M | 157 | post exterior fire extinguisher sign , at north side of this room | | | C | SA31066 |
| S5.10.i.3 | B | 1 | 145 | M | 157 | post no combustibile storage sign , need two(2) signs; one(1) at N. side & one(1) at south exterior | | | C | SA31067 |
| 1.10.19.1 S5.13x | F | 1 | 148 | O | | clean floor area , too much clutter in Book Storage Room | | 2/14/2016 | | |

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/16/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 3

Loc. No. 0851 Floranada Elementary
5251 Northeast 14th Way

Ft. Lauderdale, FL 33334

Phone: (754)322-6350

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 76... /
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N10.6.1.3.3. 2 | F | 1 | 154 | M | 157 | post exterior fire extinguisher sign , East side of this room | | | C | SA31068 |
| S5.10.1.3 | B | 1 | 154 | M | 157 | post no combustibile storage sign , at East exterior | | | C | SA31069 |
| N1.11.7/S.5. 17.1.e | B | 1 | 201 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 202 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 204 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 210 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 212 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 213 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 214 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 215 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 218 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| * S5.12 | C | 1 | 223 | O | | remove unsafe/unclen furniture from use , Cloth Seats for Students | | 12/16/2015 | | |
| * S5.16.a.4 | B | 1 | 223A | M | 313 | repair exhaust fan , restroom | | 12/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 224 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 225 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 226 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.12 | C | 1 | 226 | O | | remove unsafe/unclen furniture from use , Cloth seats for Students | | 12/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 227 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12 | C | 1 | 231 | O | | remove unsafe/unclen furniture from use , Cloth seats for Students | | 12/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 232 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.3.c | B | 2 | 200 | M | 1250 | Rpr/Rpl sidewalk (concrete) drop-off four-inches on W.side; trip hazard, Relssue WO 11/16/2015 | 1 | 12/16/2015 | | SA24994 |

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chtp 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/16/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Broward County School District - Cadre 3

Loc. No. 0851 Floranada Elementary

5251 Northeast 14th Way

Ft. Lauderdale, FL 33334

Phone: (754)322-6350

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Non-Fire Safety Deficiencies.....5

Total Fire Safety Deficiencies (*).....13 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited18

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year YES NO (NFPA 101)

11/19/15
Date

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected
and newly discovered deficiencies.

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

Fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

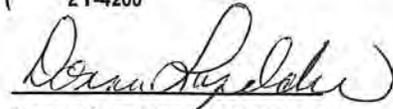
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/29/2015

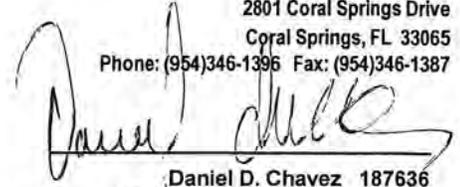
Safety Department
4200A N.W. 10th Avenue
Coral Springs, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3051 Forest Glen Middle
6501 Turtle Run Boulevard
Coral Springs, FL 33067
Phone: (754)322-3400

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387



Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector



Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 0000 | O | | post inspection report in portable All Portables | 1 | 10/29/2015 | | |
| *_*.* | * | P | 493C | * | | *No violations for this building | | | | |
| *_*.* | * | P | 494C | * | | *No violations for this building | | | | |
| *_*.* | * | P | 495C | * | | *No violations for this building | | | | |
| *_*.* | * | P | 539C | * | | *No violations for this building | | | | |
| *_*.* | * | P | 540C | * | | *No violations for this building | | | | |
| *_*.* | * | P | 753C | * | | *No violations for this building | | | | |
| | F | P | 754C | M | 38 | reinspect fire extinguishers , One FE is missing and one is out of date 8/13 | | 10/29/2015 | | |
| *_*.* | * | P | 884C | * | | *No violations for this building | | | | |
| S5.3.c | B | 0000 | 0000 | M | 1250 | Rpr/Rpl sidewalk (concrete) , Food Court Area behind building one 1 piece of concrete has lifted slightly creating a tripping issue | | 10/29/2015 | | |
| S5.17a1/H6a-2.0040.4 | B | 0000 | 8088 | O | | replace burned-out light bulb(s) , Lights not working on outside wall of B-9 by handicap parking | | 10/29/2015 | | |
| *SPEC15300.1.5.AA | F | 0000 | 9599 | M | 125 | paint fire department connections red , Paint Backflow NW of building 6 by Wiles Rd | | 10/29/2015 | | |
| S5.2.d.10 | B | 0000 | 9599 | M | 1250 | repair fence , NW of building 6 Fenced in backflow. Gate needs to be repaired | | 10/29/2015 | | |
| S5.2.f.5 | B | 0000 | 9599 | M | 313 | repair holes in asphalt walkway , West of school. Near Wiles Rd uneven walkway. Across from building 7 and by bike rack chunks of walkway | | 10/29/2015 | | |
| S5.2(a)7./64E-13.004(1) | F | 0000 | 9599 | O | | remove debris , Remove debris between walkway and property line to the west of school | | 12/28/2015 | | |
| S5.2.a.2 | B | 0000 | 9599 | O | | remove hazardous plants , Cactus plants -Near asphalt walkway and property line | | 10/29/2015 | | |
| *SPEC15300.1.5.AA | F | 0000 | 9698 | M | 125 | paint fire department connections red , Backflow at the front of school | | 10/29/2015 | | |
| S5.2.a.5 | B | 0000 | 9698 | O | | Trim tree/branch , trim trees blocking sight of stop signs (front of school) | | 10/29/2015 | | |
| 5.2.k | B | 0000 | 9699 | M | 2500 | repair basketball court (asphalt) , Resurface and repaint basketball court | | 1/27/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3051 Forest Glen Middle
6501 Turtle Run Boulevard
Coral Springs, FL 33067
Phone: (754)322-3400

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-
Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.a.5 | B | 0000 | 500B | O | | Trim tree/branch , Remove plants and small trees growing on the top of covered walkway | | 10/29/2015 | | |
| S5.2.a.5 | B | 0000 | 900A | M | 625 | trim trees , Busloop area tree braches laying across covered walkway | | 10/29/2015 | | |
| S5.17.b | B | 1 | 101 | O | | install electric receptacle cover Floor outlet cover | | | C | |
| S5.10.i | B | 1 | 102 | M | 175 | Replace missing fish number , General School Storage | | 10/29/2015 | | |
| 15-a5-a3 | B | 1 | 102 | O | | remove storage < 18" from ceiling | | | C | |
| S5.17.b.1.e | F | 1 | 112 | O | | discontinue use of piggybacked surge strips | 2 | 10/29/2015 | | |
| S5.16.a | B | 1 | 114 | M | 3750 | provide proper ventilation Electrical room-hot | 1 | 1/27/2016 | | SA25960 |
| S.5.172.c | B | 1 | 114 | O | | Remove storage from electrical room. | | 10/29/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 118A | O | | clean floor area Floor Clutter | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 118A | O | | remove extension cords | | 10/29/2015 | | |
| S5.16.a | B | 1 | 119 | M | 3750 | provide proper ventilation , Warm room | | 1/27/2016 | | |
| S5.17.b.1.e | F | 1 | 119 | O | | discontinue use of piggybacked surge strips | 3 | 10/29/2015 | | |
| S5.12.h | B | 1 | 123 | O | | Strap TV's to mobile cart | | 10/29/2015 | | |
| S5.17.b.1.e | F | 1 | 124 | O | | discontinue use of piggybacked surge strips | | 10/29/2015 | | |
| | B | 1 | 126 | O | | remove ignition source , 2 Brunt candles | | 10/29/2015 | | |
| 16-f1-14 | B | 1 | 129 | O | | remove adapters 3 way | 1 | 10/29/2015 | | |
| SD101 | B | 1 | 129 | O | | Remove electric appliance from room , Microwave | | | C | |
| S5.16.a | F | 2 | 100 | M | 38 | reinspect fire extinguishers , By 224 Discharged | | 10/29/2015 | | |
| N101.15.2.1 0 | B | 2 | 100 | M | 250 | repair illuminated exit sign , By 208 sign not working | | 10/29/2015 | | |
| NFPA.106.1. 2 | F | 2 | 100 | M | 112 | replace missing fire extinguisher By 224 | | | C | SA25944 |
| N101.7.9.2.6 | C | 2 | 204 | M | 375 | Repair battery lighting , Above 202E Battery light combo not working | | 10/29/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/29/2015

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21-4200

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[x]FireSafety [x]Casualty [x]Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.9.2.6 | C | 2 | 204 | M | 375 | Repair battery lighting , By 201 Battery light combo Not working | | 10/29/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 204 | O | | repair ceiling tiles | | 10/29/2015 | | |
| S5.17a1 | B | 2 | 204 | O | | replace burned-out light bulb(s) | | | C | |
| S5.13x | E | 2 | 204B | o | | Clean Area , Behind dryer | | 10/4/2015 | | |
| SD101 | B | 2 | 205 | M | 1000 | Remove unused equipment , Damaged partition curtain. | | 10/29/2015 | | |
| St101 | A | 2 | 205 | O | | Unapproved use of room Teacher Lounge-used for Detention | 2 | 10/4/2015 | | |
| NFPA.106.1. 2 | F | 2 | 206 | M | 112 | replace missing fire extinguisher , By 206B | | 10/29/2015 | | |
| N1.11.1.2/ 170.406.5/ 5.17.b | B | 2 | 206A | O | | install electric receptacle cover , Solid cover | | 10/29/2015 | | |
| N101.7.9.2.6 | C | 2 | 206B | M | 375 | Repair battery lighting , Not working | | 10/29/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 206B | O | | repair ceiling tiles , Ceiling tile needs to be put back in place | | 10/29/2015 | | |
| S5.10.i.3 | B | 2 | 209 | M | 157 | post no combustible storage sign , Replace faded sign | | 10/29/2015 | | |
| S5.16.a.4 | B | 2 | 210 | M | 313 | repair exhaust fan , Not working at time of inspection | | 10/29/2015 | | |
| S5.13x | E | 2 | 210 | o | | Clean Area , Clutter, cleaned | | 10/4/2015 | | |
| S5.10.i.4 | C | 2 | 211 | M | 157 | post capacity sign | 2 | 10/29/2015 | | SA11269 |
| S.5.16b1 | F | 2 | 211 | M | 313 | repair damaged equipment , Damage cafeteria table | | 12/28/2015 | | |
| S5.13p8 | B | 2 | 211 | O | | Keep flyfans operational during school hours | | 9/30/2015 | | |
| S5.17a1 | B | 2 | 213 | O | | replace burned-out light bulb(s) | 3 | 10/29/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 214 | O | | clean floor area , By 214B Floor Clutter | | | C | |
| N 70E.420.2. A | B | 2 | 214B | M | 63 | install junction box cover , Almost ceiling level by 214C | | 10/29/2015 | | |
| 17a1/H6a 2.0040.4 | B | 2 | 214B | O | | replace burned-out light bulb(s) | | 10/29/2015 | | |
| 5.10.i.4 | B | 2 | 215 | M | 175 | Replace missing fish number Female dressing room | 3 | 10/29/2015 | | SA06199 |

**Comprehensive Safety Inspection
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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 222 | O | | remove extension cords | | 10/29/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 2 | 222A | O | | install electric receptacle cover , Floor outlet cover | | 10/29/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 223 | O | | clean floor area , Carpet stained | 1 | 12/28/2015 | | |
| S5.8.a | B | 2 | 224 | M | 438 | repair door (metal) , Door hard to open and close | | | C | SA31076 |
| S5.8i13.1 | B | 2 | 224 | O | | remove storage from mechanical rooms | | | C | |
| N1.10.19.1 S5.13x | F | 3 | 301 | O | | clean floor area Floor Clutter | 1 | 12/28/2015 | | |
| S5.12.h | B | 3 | 301 | O | | Strap TV's to mobile cart | 2 | 10/29/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 301B | O | | clean floor area Floor Clutter | 1 | 12/28/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 301C | O | | clean floor area Floor clutter | 2 | 12/28/2015 | | |
| S5.13.q.1 | F | 3 | 302 | M | 375 | repair eye wash unit | | 10/29/2015 | | |
| S5.17.b | B | 3 | 302 | O | | install electric receptacle cover By 302A | 2 | 10/29/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 3 | 302 | O | | install electric receptacle cover , Outlet cover | | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 302 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/29/2015 | | |
| S.5.16b1 | F | 4 | OPEN AREA | M | 313 | repair damaged equipment , Underground LP tank (rusting) coming out of ground | | 12/28/2015 | | |
| S5.13x | E | 4 | OPEN AREA | o | | Clean Area , remove all debris/trash | | 10/4/2015 | | |
| S5.2(a)7. /64E-13.004 (1) | F | 4 | OPEN AREA | O | | remove debris | 1 | 12/28/2015 | | |
| S5.13x | F | 4 | 400 | M | 38 | reinspect fire extinguishers , BY 410 FE discharged | | | C | SA31077 |
| S5.8.d.1 | B | 4 | 400 | M | 1250 | Remove wire glass/provide safety tempered glass , Repair glass bottom panel | | 11/28/2015 | | |
| | F | 4 | 400A | M | 38 | reinspect fire extinguishers , By 421 FE reads discharged | | 10/29/2015 | | |
| | F | 4 | 410 | M | 38 | reinspect fire extinguishers , By 410C FE out of date 8/13 | | 10/29/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 410 | O | | repair ceiling tiles | | 10/29/2015 | | |
| | F | 4 | 411 | M | 38 | reinspect fire extinguishers , FE out of date 8/13 | | 10/29/2015 | | |
| S5.10.i | B | 4 | 414A | M | 175 | Replace missing fish number , Student Restroom (Female) | | 10/29/2015 | | |
| S5.13x | B | 4 | 414F | M | 2500 | repair walls , Rpr wall behind dryer appears to be water damaged | | 10/29/2015 | | |
| N1.10.19.1 S5.13x | F | 4 | 414F | O | | clean floor area , Clean floor lint and dust on floor making the floor slippery | | 12/28/2015 | | |
| S5.13x | F | 4 | 414G | O | | remove combustible materials Kilz spray can-move to flammable cab | | | C | |
| S5.10.i.4 | C | 4 | 415 | M | 157 | post capacity sign (inside) | 2 | 10/29/2015 | | SA11280 |
| N1.11.1.2/ N70.406.5/ 5.17.b | B | 4 | 416 | O | | install electric receptacle cover , By 416B Solid cover plate | | 10/29/2015 | | |
| S5.13x | F | 4 | 416A | O | | remove combustible materials , Sterno Mr. Kendrick was removing | | 12/28/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 4 | 416A | O | | replace burned-out light bulb(s) | | 10/29/2015 | | |
| S5.9.a | B | 4 | 416K | O | | repair ceiling tiles | 1 | 10/29/2015 | | |
| N101.15.7.4. 3.1 | B | 4 | 420 | O | | remove artwork/material > 20% wall space | | 10/29/2015 | | |
| SD-101 | B | 4 | 420 | O | | remove unsafe electric equipment , Ice Cream machine plugged into gray outlet | 1 | 10/29/2015 | | |
| S5.13x | F | 4 | 420A | O | | remove combustible materials , And 420B spray paint cans. Mr. Kendrick was removing | | 12/28/2015 | | |
| S5.13x | F | 4 | 420A | O | | remove combustible materials , Spray paint cans | | 12/28/2015 | | |
| N1.10.19.1 S5.13x | F | 4 | 420B | O | | clean floor area Floor Clutter | 1 | 12/28/2015 | | |
| S5.13x | F | 4 | 420B | O | | remove combustible materials , Spray paint cans | | 12/28/2015 | | |
| N1.10.19.1 S5.13x | F | 4 | 420C | O | | clean floor area Outside of 420C Remove the floor clutter | 2 | 12/28/2015 | | |
| S5.17 | B | 4 | 421 | O | | remove unsafe electric equipment , Ice Cream machine plugged into gray outlet | | 10/29/2015 | | |
| 53.4 | B | 4 | 421B | M | 2500 | repair walls Crack from door to ceiling | 1 | 10/29/2015 | | SA25883 |
| S.5.16b1 | F | 4 | 427 | M | 313 | repair damaged equipment , Piece of equipment leaking some kind of liquid. Also is connected to rusted pipes. See pictures | | 12/28/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| 55.7.1.4.1 | B | 4 | 427 | M | 218 | secure gas cylinders Two HCFC-22 tanks (Refrigerant) | 3 | 10/29/2015 | | SA06210 |
| S5.13x | F | 4 | 427 | O | | remove combustibile materials Paint cans & spray paint (Mr. T taking care of) | 1 | 12/28/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 4 | 430 | O | | install electric receptacle cover , East wall | 1 | 10/29/2015 | | |
| SD101 | B | 4 | 430 | O | | Remove electric appliance from room Toaster Oven | 1 | 9/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 430C | O | | remove extension cords going to refrigerators | 3 | 10/29/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 5 | 500A | O | | replace burned-out light bulb(s) , By 520 | | 10/29/2015 | | |
| N101.15.7.4. 3.1 | B | 5 | 502 | O | | remove artwork/material > 20% wall space | | 10/29/2015 | | |
| S5.12.h | B | 5 | 504 | O | | Strap TV's to mobile cart | | | C | |
| N101.15.2.1 1.1.2.5.c | B | 5 | 506 | M | 438 | Repair Door Closer , Closer leaking | | | C | SA31078 |
| N1.11.7/S.5. 17.1.e | B | 5 | 506 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| SD101 | A | 5 | 508 | O | | Remove plug in air fresheners | | 10/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 510 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| SD101 | A | 5 | 510 | O | | Remove unsafe/broken Equipment Remove algae on windows | 2 | 10/29/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 5 | 510B | O | | replace burned-out light bulb(s) | | 10/29/2015 | | |
| S5.12.h | B | 5 | 510B | O | | Strap TV's to mobile cart | | | C | |
| N1.11.7/S.5. 17.1.e | B | 5 | 512 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| S5.12 | C | 5 | 514 | O | | remove unsafe/unclean furniture from use Broken Desks | 1 | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 516 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| S5.12 | C | 5 | 516 | O | | remove unsafe/unclean furniture from use Mirror | 2 | 10/29/2015 | | |
| S5.12.h | B | 5 | 516 | O | | Strap TV's to mobile cart | 1 | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 518 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 5 | 518 | O | | remove unsafe/unclean furniture from use Broken Desks | | | C | |
| SD101 | B | 5 | 520 | O | | Remove electric appliance from room Coffee pot | 1 | 9/29/2015 | | |
| SD101 | A | 5 | 520 | O | | Remove plug in air fresheners | | | C | |
| N101.15.2.1 0 | B | 6 | 416 | M | 250 | repair illuminated exit sign , By 416G Exit light hanging | | | C | SA31079 |
| S.5.172.c | B | 6 | 602 | O | | Remove storage from electrical room. | 1 | 10/29/2015 | | |
| S5.17a1 | B | 6 | 602 | O | | replace burned-out light bulb(s) | 2 | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 606 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| S5.10.i.4 | C | 6 | 608 | O | | post exit diagrams in each room | 3 | 10/29/2015 | | |
| S5.7 | B | 6 | 608 | O | | remove improperly stored chemicals , Raid Mr. Kendrick was removing | | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 610 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| SD-101 | B | 6 | 610 | O | | remove unsafe electric equipment , Radio plugged into gray outlet | | | C | |
| S5.12 | C | 6 | 610 | O | | remove unsafe/unclean furniture from use Broken Desks | 1 | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 612 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| N101.15.7.4. 3.1 | B | 6 | 613 | O | | remove artwork/material > 20% wall space | | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 613 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/29/2015 | | |
| S5.17a1 | B | 6 | 614 | O | | replace burned-out light bulb(s) | | | C | |
| N1.11.7/S.5. 17.1.e | B | 6 | 616 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| S5.12.h | B | 6 | 616 | O | | Strap TV's to mobile cart | | | C | |
| S5.12.h | B | 6 | 618 | O | | Strap TV's to mobile cart | | | C | |
| N1.11.7/S.5. 17.1.e | B | 6 | 620 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| 17a1/H6a -2.0040.4 | B | 6 | 621 | O | | replace burned-out light bulb(s) | | 10/29/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | B | 6 | 623 | O | | repair ceiling tiles | 1 | 10/29/2015 | | |
| N70E.410.2. 4.b | B | 7 | 700B | M | 63 | install weatherproof cover , Across from 705 | | 10/29/2015 | | |
| | F | 7 | 700B | M | 38 | reinspect fire extinguishers , By 707 FE reads discharged | | 10/29/2015 | | |
| 16-f1-14 | B | 7 | 718 | O | | remove adapters Green three way | | | C | |
| S5.17a1/H6a -2.0040.4 | B | 7 | 724 | O | | replace burned-out light bulb(s) | | 10/29/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 7 | 728 | O | | replace burned-out light bulb(s) | | 10/29/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | F | 8 | 800 | M | 38 | reinspect fire extinguishers , By 806 FE reads discharged | | 10/29/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 8 | 800 | O | | replace burned-out light bulb(s) , By 809 | | 10/29/2015 | | |
| N70E.410.2. 4.b | B | 8 | 800A | M | 63 | install weatherproof cover , Across from 818 | | 10/29/2015 | | |
| S5.8.a | B | 8 | 800A | M | 438 | repair door (metal) By 801A outside of metal door rusted | | | C | SA25879 |
| S5.9.a | B | 8 | 803A | O | | repair ceiling tiles | 1 | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 805 | O | | remove extension cords , Projector cord running under carpet | 1 | 10/29/2015 | | |
| S5.12 | C | 8 | 805 | O | | remove unsafe/unclean furniture from use Broken desks | 1 | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 807 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| S5.12 | C | 8 | 807 | O | | remove unsafe/unclean furniture from use Broken Desks | 2 | 10/29/2015 | | |
| S5.12 | C | 8 | 807 | O | | remove unsafe/unclean furniture from use , Apple lamp | | 10/29/2015 | | |
| S.5.16b1 | F | 8 | 808 | M | 313 | repair damaged equipment , Exposed wires for A/C | | 12/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 809 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/29/2015 | | |
| N101.7.1.10. 1 | C | 8 | 811 | O | | remove exit obstructions , Table | | 10/29/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 8 | 813 | M | 438 | Repair Door Closer , Door is slamming shut | | 10/29/2015 | | |
| SD101 | B | 8 | 813 | O | | Remove electric appliance from room , Microwave | | 9/29/2015 | | |

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| N1.11.7/S.5. 17.1.e | B | 8 | 813 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/29/2015 | | |
| SD101 | A | 8 | 813 | O | | Remove plug in air fresheners | | 10/2/2015 | | |
| SD-101 | B | 8 | 813 | O | | remove unsafe electric equipment Motion detector plugged into gray outlet | 1 | 10/29/2015 | | |
| S5.12 | C | 8 | 813 | O | | remove unsafe/unclean furniture from use Plastic back on chair is cracked | | | C | |
| S5.12 | C | 8 | 813 | O | | remove unsafe/unclean furniture from use , Futon Couch and blankets | | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 815 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| S5.12 | C | 8 | 815 | O | | remove unsafe/unclean furniture from use Broken Desks | 1 | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 817 | O | | remove extension cords | | 10/29/2015 | | |
| S5.11 | A | 8 | 817 | O | | Remove unsafe/broken Equipment , Broken desk | | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 819 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 8 | 819A | O | | repair ceiling tiles , Tile is missing | | 10/29/2015 | | |
| N70E.410.2. 4.b | B | 9 | 900 | M | 63 | install weatherproof cover , Above vending machines | | 10/29/2015 | | |
| 11-a8-01 | F | 9 | 900C | M | 38 | reinspect fire extinguishers By 916 No charge | 1 | 10/29/2015 | | SA25894 |
| S.5.172.c | B | 9 | 901 | O | | Remove storage from electrical room. | 1 | 10/29/2015 | | |
| 10-c-2 | C | 9 | 903 | O | | remove exit obstructions | 2 | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 903 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| S5.12.h | B | 9 | 903 | O | | Strap TV's to mobile cart | 3 | 10/29/2015 | | |
| N1.10.19.1 S5.13x | F | 9 | 903A | O | | clean floor area , Floor Clutter | | 12/28/2015 | | |
| SD101 | A | 9 | 903A | O | | Remove unsafe/broken Equipment Tower of totes | 2 | 10/29/2015 | | |
| S5.10.i.4 | C | 9 | 905 | O | | post exit diagrams in each room | | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 905 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 9 | 905 | O | | remove unsafe/unclean furniture from use Broken Desks | 1 | 10/29/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 907 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 909 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/29/2015 | | |
| 10-c -2 | C | 9 | 911 | O | | remove exit obstructions Tables desk and chairs | | | C | |
| N1.11.7/S.5.17.1.e | B | 9 | 911 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| S5.12 | C | 9 | 911 | O | | remove unsafe/unclean furniture from use Broken Desks | 1 | 10/29/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 913 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/29/2015 | | |
| S5.7 | B | 9 | 913 | O | | remove improperly stored chemicals , Raid Mr. Kendrick was removing | | 10/29/2015 | | |
| S5.12 | C | 9 | 913 | O | | remove unsafe/unclean furniture from use Broken Desks | | | C | |
| S5.13x | F | 9 | 915 | O | | remove combustible materials , Fabric covering tables | | 12/28/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 915 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| S5.12 | C | 9 | 915 | O | | remove unsafe/unclean furniture from use Broken Desks | 1 | 10/29/2015 | | |
| S5.17a1/H6a-2.0040.4 | B | 9 | 915A | O | | replace burned-out light bulb(s) | | 10/29/2015 | | |
| N101.7.1.10.1 | C | 10 | 007A | O | | remove exit obstructions , Desk and other items | | 10/29/2015 | | |
| S5.13x | F | 10 | 007B | O | | remove combustible materials , Cans of spray paint on book shelf | | 12/28/2015 | | |
| N101.7.1.10.1 | C | 10 | 007B | O | | remove exit obstructions , Desk and other items | | 10/29/2015 | | |
| S5.12.h | B | 10 | 711 | O | | Strap TV's to mobile cart | 3 | 10/29/2015 | | |
| SD101 | F | 10 | 718 | O | | provide safety equipment maintenance , Make sure all eye wash stations are in working order | | 12/28/2015 | | |
| 16-f1-14 | B | 10 | 718 | O | | remove adapters | | | C | |
| N1.11.7/S.5.17.1.e | B | 10 | 718 | O | | remove extension cords | 2 | 10/29/2015 | | |
| N1.11.7/S.5.17.1.e | B | 10 | 718 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/29/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3051 Forest Glen Middle
6501 Turtle Run Boulevard
Coral Springs, FL 33067
Phone: (754)322-3400

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.1 S5.13x | F | 11 | 0000 | O | | clean floor area Open area remove debris | 2 | 12/28/2015 | | |
| S5.10.f | E | 12 | 144 | O | | Replace paper towels Dryer not working no paper towels in restroom | | | C | |
| S5.10.f | E | 13 | 701 | O | | Replace paper towels Dryer not working no paper towels in restroom | | | C | |
| S5.10.f | E | 14 | 709 | O | | Replace paper towels Dryer not working no paper towels in restroom | | | C | |
| S5.9.a | B | 15 | 145 | M | 938 | rpr/rpl broken ceramic wall tiles , corner of wall... see picture | | 10/29/2015 | | |
| S5.10.f | E | 15 | 145 | O | | Replace paper towels both dispensers empty | | | C | |
| S5.10.f | E | 15 | 145 | O | | Replace paper towels , Dispenser | | | C | |
| N1.11.7/S.5. 17.1.e | B | 16 | 132 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| 5.12.h | B | 16 | 132 | O | | Strap TV's to mobile cart | | 10/29/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 16 | 134 | O | | replace burned-out light bulb(s) | | 10/29/2015 | | |
| N101.9.6.2.7 | D | 16 | 135 | O | | make pull station accessible | 1 | 10/29/2015 | | |
| S5.11 | A | 16 | 135 | O | | Remove unsafe/broken Equipment , Helium Tank secure tank or remove it | | 10/29/2015 | | |
| S5.16.a.4 | B | 16 | 135A | M | 313 | repair exhaust fan , Not working at time of inspection | | 10/29/2015 | | |
| S.5.172.c | B | 16 | 141 | O | | Remove storage from electrical room. | | 10/29/2015 | | |
| S5.8.a | B | 16 | 143 | M | 438 | repair door (metal) , Metal door scraping concrete | | 10/29/2015 | | |
| *.*.* | * | 17 | * | * | | *No violations for this building | | | | |
| *.*.* | * | 18 | * | * | | *No violations for this building | | | | |
| S5.13x | F | 19 | 0000 | O | | remove combustibile materials , Plastic or cloth material covering tables | | 12/28/2015 | | |
| SPEC15300. 1.5.AA | F | 19 | 8088 | M | 125 | paint fire department connections red , Fire sprinkler riser by service area | | 10/29/2015 | | |
| SDASME. 17.1.2.27 | C | 19 | 019A | M | 3125 | Connect elevator phone to 9-1-1 svc , phone not working | | 10/29/2015 | | |
| SD101 | B | 19 | 019A | M | 2500 | Repair unsafe/broken equipment Elevator bell doesn't work | 3 | 10/29/2015 | | SA06242 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
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Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 | Location | | Type Def | Est | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|----------|----------|----------|-------|---|--|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | M-O-C | | | | | |
| S5.10.i | B | 19 | 019A | M | 175 | Replace missing fish number , Elevator 1st and 2nd floor | 10/29/2015 | | |
| FS 399 | C | 19 | 019A | O | | post elevator inspection certificate , Cert out of date 8/1/2015 | 12/28/2015 | | |
| N1.16.3.4.4 | E | 19 | 019A | O | | Provide key for elevator access | 3 10/29/2015 | | |
| N1017.9.2.6 | C | 19 | 019C | M | 375 | Repair battery lighting 2FI Not working | | C | SA26086 |
| S5.9.d | B | 19 | 019D | M | 6250 | Repair broken floor tiles (vinyl) , By 1942 floor has crack in it | 1/27/2016 | | |
| N101.15.2.1 0 | B | 19 | 019D | M | 250 | repair illuminated exit sign , Above door to 004 Not working on test | 10/29/2015 | | |
| N101.15.2.1 0 | B | 19 | 019D | M | 250 | repair illuminated exit sign , BY 1939 Not working on test | 10/29/2015 | | |
| 53.4 | B | 19 | 019D | M | 2500 | repair walls Hole in wall by 1945 | | C | SA25884 |
| 53.4 | B | 19 | 019D | M | 2500 | repair walls , By 1945 Repair expansion joint caulking | 10/29/2015 | | |
| S5.16.b.9 | B | 19 | 019D | M | 125 | repair water fountain Side button missing | | C | SA26083 |
| N1.11.7/S.5. 17.1.e | B | 19 | 1901 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 10/29/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 19 | 1901A | O | | replace burned-out light bulb(s) | 10/29/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 19 | 1904 | O | | install electric receptacle cover , Outlet front of classroom | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 19 | 1904 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 10/29/2015 | | |
| S5.12 | C | 19 | 1904 | O | | remove unsafe/unclean furniture from use Saucer chair | | C | |
| S.5.172.c | B | 19 | 1904A | O | | Remove storage from electrical room. | 10/29/2015 | | |
| S5.17.b | B | 19 | 1905 | O | | install electric receptacle cover West wall | 1 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 19 | 1905 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 10/29/2015 | | |
| S5.17a1 | B | 19 | 1905A | O | | replace burned-out light bulb(s) | 1 10/29/2015 | | |
| S5.8i13.1 | B | 19 | 1906A | O | | remove storage from mechanical rooms | | C | |
| N1.11.7/S.5. 17.1.e | B | 19 | 1907 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 10/29/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/29/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
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Coral Springs Fire Rescue
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Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 | Location | | Type | Est | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------|----------|-------------|-------------|--------------|--|---|--|---------------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | Def M-O-C | | | | | |
| | F | 19 | 1909 | M | 38 | reinspect fire extinguishers , Remount FE | 10/29/2015 | | |
| N1.11.7/S.5.17.1.e | B | 19 | 1909 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | |
| N1.11.7/S.5.17.1.e | B | 19 | 1911 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | |
| S5.12 | C | 19 | 1911 | O | | remove unsafe/unclean furniture from use Broken Desks | 1 | 10/29/2015 | |
| N1.10.19.1 S5.13x | F | 19 | 1913 | O | | clean floor area Floor clutter | 2 | 12/28/2015 | |
| S5.17.b | B | 19 | 1915 | O | | install electric receptacle cover east wall | 3 | 10/29/2015 | |
| N1.11.7/S.5.17.1.e | B | 19 | 1915 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | |
| 11-a8-01 | F | 19 | 1916 | M | 38 | reinspect fire extinguishers Pin is missing | 1 | 10/29/2015 | SA25940 |
| 11.7/S.5.17.1.e | B | 19 | 1916 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | |
| SD101 | B | 19 | 1916 | O | | remove unrated cloth/paper covering window , Vision panel covered | | | C |
| S5.12 | C | 19 | 1916 | O | | remove unsafe/unclean furniture from use , Fish Tanks must comply with Fish Tank Memo or be removed | | 10/29/2015 | |
| S.5.172.c | B | 19 | 1916A | O | | Remove storage from electrical room. | | 10/29/2015 | |
| S5.17a1 | B | 19 | 1916A | O | | replace burned-out light bulb(s) | 3 | 10/29/2015 | |
| N1.11.7/S.5.17.1.e | B | 19 | 1917 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | |
| S5.12 | C | 19 | 1917 | O | | remove unsafe/unclean furniture from use , Bungee looking chair | | 10/29/2015 | |
| S5.17a1 | B | 19 | 1917 | O | | replace burned-out light bulb(s) | 3 | 10/29/2015 | |
| S.5.172.c | B | 19 | 1917A | O | | Remove storage from electrical room. | | 10/29/2015 | |
| N1.11.7/S.5.17.1.e | B | 19 | 1918 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | |
| S5.13x | F | 19 | 1919 | O | | remove combustibile materials , Paper on door | | | C |
| N1.11.7/S.5.17.1.e | B | 19 | 1919 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | |
| SD101 | B | 19 | 1919 | O | | remove unrated cloth/paper covering window | | | C |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3051 Forest Glen Middle
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 19 | 1919 | O | | remove unsafe/unclean furniture from use Metal folding chair | | | C | |
| S5.16.a | B | 19 | 1921 | M | 3750 | provide proper ventilation , Electrical room is very warm | | 1/27/2016 | | |
| S.5.172.c | B | 19 | 1921 | O | | Remove storage from electrical room. | 2 | 10/29/2015 | | |
| N101.15.7.4. 3.2 | A | 19 | 1931 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 19 | 1931 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 19 | 1934 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/29/2015 | | |
| S5.17a1 | B | 19 | 1934A | O | | replace burned-out light bulb(s) | 3 | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 19 | 1935 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.17.b.1.e | F | 19 | 1937 | O | | discontinue use of piggybacked surge strips | | 10/29/2015 | | |
| N101.10.2.2. 2 | F | 19 | 1937 | O | | remove carpet pieces<fire spread floor , or provide fire rating (Rug) | | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 19 | 1937 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| S5.17a1 | B | 19 | 1937B | O | | replace burned-out light bulb(s) | 2 | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 19 | 1939 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 19 | 1941 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| S5.17a1 | B | 19 | 1941A | O | | replace burned-out light bulb(s) | 3 | 10/29/2015 | | |
| S5.16.b | B | 19 | 1942 | M | 300 | Repair plumbing fixture , Loose toilet in stall 3 | | 10/29/2015 | | |
| N101.15.7.4. 3.2 | A | 19 | 1945 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 19 | 1945 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/29/2015 | | |
| N101.15.7.4. 3.2 | A | 19 | 1946 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/29/2015 | | |
| S5.13x | F | 19 | 1946 | O | | remove combustibile materials , Items hanging from ceiling | | 12/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 19 | 1946 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |

Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 321-4200

Donna Luzadder Lic. No. 157416
 Municipal Firesafety Inspector

**Comprehensive Safety Inspection
 State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
 Broward County School District - Cadre 8
 Loc. No. 3051 Forest Glen Middle
 6501 Turtle Run Boulevard
 Coral Springs, FL 33067
 Phone: (754)322-3400

Coral Springs Fire Rescue
 2801 Coral Springs Drive
 Coral Springs, FL 33065
 Phone: (954)346-1396 Fax: (954)346-1387

Daniel D. Chavez 187636
 Municipal Firesafety Inspector
 (*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.2 | A | 19 | 1947 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 19 | 1947 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| S5.12 | C | 19 | 1947 | O | | remove unsafe/unclean furniture from use , Metal folding chairs with cloth seats | | 10/29/2015 | | |
| S5.13x | F | 19 | 1948 | O | | remove combustibile materials , Items hanging from ceiling | | 12/28/2015 | | |
| SD101 | B | 19 | 1948 | O | | remove unrated cloth/paper covering window , Vision panel was covered | | 10/29/2015 | | |
| N101.10.2.2. 2 | F | 19 | 1949 | O | | remove carpet pieces<fire spread floor , or provide fire rating (Throw Rugs) | | 10/29/2015 | | |
| S5.13x | F | 19 | 1949 | O | | remove combustibile materials , Unrated fabric hung around windows, also fabric on tables | | 12/28/2015 | | |
| SD101 | B | 19 | 1949 | O | | Remove electric appliance from room , Scent warmer | | 9/29/2015 | | |
| 11.7/S.5. 17.1.e | B | 19 | 1949 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/29/2015 | | |
| S5.17a1 | B | 19 | 1949 | O | | replace burned-out light bulb(s) | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3051 Forest Glen Middle
6501 Turtle Run Boulevard
Coral Springs, FL 33067
Phone: (754)322-3400

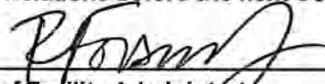
Coral Springs Fire Rescue
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Phone: (954)346-1396 Fax: (954)346-1397
Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------|---------------|-----|----------------|----------|---|------------------|--|---------------------|--------------|
| | Sub No. Para. | Pri | | | | | | | |

Total Casualty/Sanitation Deficiencies..69
Total Fire Safety Deficiencies (*).....180 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited249
Correct all violations before the next Comprehensive Safety Inspection is performed.



 Signature of Facility Administrator

Ronald H. Forsman Jr. Principal 10/09/15
 Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

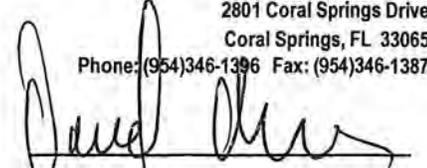
Inspection Date: 8/27/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
214200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2631 Forest Hills Elementary
3100 Northwest 85th Avenue
Coral Springs, FL 33065
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector


Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| | C | P | 170N | M | 1000 | Provide Master Key Box-Safety Dept/AHJ ID Loc. , GM key not working | | | C | SA32074 |
| S5.1.i | B | P | 170N | O | | Building out of service - unoccupied | 2 | | | |
| S5.14.1 | B | P | 170N | O | | post inspection report in portable | | | C | |
| S5.17b | B | P | 170N | O | | provide access to utility controls , Electrical panel blocked | | 9/26/2015 | | |
| N1.10.19 | B | P | 170N | O | | Remove storage from area Storage not allowed in portables | 2 | 9/26/2015 | | |
| | C | P | 1023PK | M | 1000 | Provide Master Key Box-Safety Dept/AHJ ID Loc. , GM Key not working | | | C | SA32075 |
| S5.1.i | B | P | 1023PK | O | | Building out of service - unoccupied | 2 | | | |
| S5.14.1 | B | P | 1023PK | O | | post inspection report in portable | | | C | |
| S5.17b | B | P | 1023PK | O | | provide access to utility controls , Electrical panel blocked | | 9/26/2015 | | |
| N1.10.19 | B | P | 1023PK | O | | Remove storage from area Storage not allowed in portables | 2 | 9/26/2015 | | |
| N13.26.1 | F | 000 | 0000 | M | 414 | inspect fire sprinkler system , Backflow not tagged properly (Front of school by road) | 1 | 9/26/2015 | | SA32076 |
| SD101 | B | 0000 | 8088 | M | 625 | Paint the following: , Fire Department Riser needs to be painted red. Outside of Fish 134 | | 12/25/2015 | | |
| SPEC15300.1.5.AA | F | 0000 | 9599 | M | 125 | paint fire department connections red , Siamese (FDC) Front of school by road | | 9/26/2015 | | |
| S5.2k-5 | B | 0000 | 9699 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , Fitness Area | | 9/26/2015 | | |
| S5.2.k | B | 0000 | 9699 | M | 2500 | repair basketball court (asphalt) , Resurface and paint the Intermediate Play Courts and Primary play courts | | 12/25/2015 | | |
| S5.13x | F | 1 | 0000 | O | | remove combustible materials Building one hanging from ceiling | 2 | 11/25/2015 | | |
| N 70E.420.2.A | B | 1 | 8088 | M | 63 | install junction box cover , Outside wall of 196 by caged area LB cover | | 9/26/2015 | | |
| 08-aa-04 | B | 1 | 001 | C | 1000 | Check threshold dropoff >1/2" AFF Re-issue WO: 11/30/2011 Re-issue WO: 05/02/2014 | 7 | 8/27/2015 | | CL04425 |
| N13.8.5.5 | B | 1 | 004 | O | | remove fire sprinkler obstruction , Tables and chairs | | | C | |
| 01.15.2.10 | B | 1 | 005 | M | 250 | repair illuminated exit sign , By 001 Not working on test | | 9/26/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
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Daniel D. Chavez 1876
Municipal Firesafety Inspector
(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.2 | A | 1 | 006 | O | | Remove artwork/material > 50% wall space (sprinklered) , Walls- 100% covered with flammable paper | | | C | |
| S5.8.a | B | 1 | 007 | M | 438 | repair door (metal) , Door is not closing, it is hitting the frame | | 9/26/2015 | | |
| S5.16.b/H6A -2.0040.3.b | B | 1 | 007 | M | 63 | replace missing escutcheon plate , By 147 | | 9/26/2015 | | |
| N101.7.1.10. 1 | C | 1 | 008 | O | | remove exit obstructions , By 112 table and chair | | | C | |
| N101.15.7.4. 3.2 | A | 1 | 011 | O | | Remove artwork/material > 50% wall space (sprinklered) | | | C | |
| N72E.420.2. A | B | 1 | 013 | O | | Lock utility panel. , By 132 lock panels in student areas | 1 | 9/26/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 013 | O | | repair ceiling tiles , By 131 tile needs to go back in place | | 9/26/2015 | | |
| S5.16.b/H6A -2.0040.3.b | B | 1 | 016 | M | 63 | replace missing escutcheon plate , By 193 (3) Escutcheon plates missing | | 9/26/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 016 | M | 188 | Rpr/rpl fire sprinkler head , By 192 Appears something is on sprinkler head | | 9/26/2015 | | |
| S5.2a9 | B | 1 | 100E | M | 1250 | Fill in washouts around sidewalks , By Portable 170N Not with sand. The sand washed away the last time. | | 9/26/2015 | | |
| N101.15.7.4. 3.2 | B | 1 | 100E | M | 313 | provide fill , Between walkway and portable 170N. See Head Custodian Mr. Rolsten for the other area along 100E | | | C | SA32078 |
| N101.15.2.1 0 | B | 1 | 101 | M | 250 | repair illuminated exit sign , Not working on test | | 9/26/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 103 | O | | remove door stops | 2 | 9/26/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 104 | O | | remove door stops | 2 | 9/26/2015 | | |
| 09-d -8 | F | 1 | 105 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | 1 | 9/26/2015 | | |
| N101.15.7.4. 3.2 | F | 1 | 109 | M | 38 | reinspect fire extinguishers , FE no charge | | 9/26/2015 | | |
| N1017.9.2.6 | C | 1 | 116 | M | 375 | Repair battery lighting , By 118 | | 9/26/2015 | | |
| S5.9.a.1 | E | 1 | 116 | M | 625 | Repair rippled/torn carpet Pulls and stains | | | C | SA27116 |
| N101.15.7.4. 3.2 | A | 1 | 116 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 9/26/2015 | | |
| S5.13x | F | 1 | 116 | O | | remove combustible materials Paper tree and paper vines | 2 | 11/25/2015 | | |

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Inspection Date: 8/27/2015

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FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 1 | 116 | O | | remove combustibile materials , Hanging from ceiling | | 11/25/2015 | | |
| S5.16.a | B | 1 | 116A | M | 3750 | provide proper ventilation room is hot, data rack Re-issue WO: 11/30/2011 | 10 | 12/25/2015 | | SR57678 |
| N1.10.19.1 S5.13x | F | 1 | 116C | O | | clean floor area Floor clutter | | | C | |
| N1.10.19.1 S5.13x | F | 1 | 116D | O | | clean floor area Floor clutter | | | C | |
| S5.13x | F | 1 | 119D | O | | remove combustibile materials , Spray paint cans | | 11/25/2015 | | |
| S5.16.b/H6A -2.0040.3.b | B | 1 | 120 | M | 63 | replace missing escutcheon plate | | 9/26/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 122 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N101.15.7.4. 3.2 | A | 1 | 123 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 9/26/2015 | | |
| N1.10.2.2. 2 | F | 1 | 123 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 9/26/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 123 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 9/26/2015 | | |
| S5.12 | C | 1 | 123 | O | | remove unsafe/unclean furniture from use , Pillows, lamp from home | | 9/26/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 124 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 9/26/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 124 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/26/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 125 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 9/26/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 125 | O | | remove extension cords | | | C | |
| S5.12 | C | 1 | 125 | O | | remove unsafe/unclean furniture from use Glider | | | C | |
| N101.15.7.4. 3.2 | A | 1 | 126 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 9/26/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 126 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/26/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 127 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 9/26/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 127 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12 | C | 1 | 127 | O | | remove unsafe/unclean furniture from use Glider, saucer chair, pillows | | | C | |

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| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.2 | A | 1 | 128 | O | | Remove artwork/material > 50% wall space (sprinklered) | | | C | |
| S5.13x | F | 1 | 128 | O | | remove combustibile materials , Paper hanging from ceiling | | | C | |
| S5.12 | C | 1 | 128 | O | | remove unsafe/unclean furniture from use , Cloth cushions | | | C | |
| SD-101 | B | 1 | 129 | O | | remove unsafe electric equipment TV plugged into gray outlet | 1 | 9/26/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 130 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 9/26/2015 | | |
| N13.8.5.5 | B | 1 | 130 | O | | remove fire sprinkler obstruction Plastic planets hanging from ceiling | 1 | 9/26/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 9/26/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 133 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 9/26/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 133 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 9/26/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 134 | M | 1875 | install smoke detector , Heat to smoke | | 9/26/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 134 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 9/26/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 134 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/26/2015 | | |
| S5.12 | C | 1 | 134 | O | | remove unsafe/unclean furniture from use Glider, Saucer Chair, bean bags | 1 | 9/26/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 135 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 9/26/2015 | | |
| N101.10.2.2. 2 | F | 1 | 135 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 9/26/2015 | | |
| S5.13x | F | 1 | 135 | O | | remove combustibile materials Fabric covering tables | 1 | 11/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 135 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/26/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 136 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 9/26/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 136 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/26/2015 | | |
| S5.12 | C | 1 | 136 | O | | remove unsafe/unclean furniture from use , Wooden lounge chair | 1 | 9/26/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 137 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 9/26/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 137 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | | C | |
| S5.16.a.4 | B | 1 | 137A | M | 313 | repair exhaust fan Not working at the time of inspection | | | C | SA27076 |
| N101.15.7.4. 3.2 | A | 1 | 138 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 9/26/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 138 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/26/2015 | | |
| S5.12 | C | 1 | 138 | O | | remove unsafe/unclean furniture from use , Director Chair | 1 | 9/26/2015 | | |
| S5.12 | C | 1 | 138 | O | | remove unsafe/unclean furniture from use , Mirror pillows from home | | 9/26/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 139 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 9/26/2015 | | |
| S5.13x | F | 1 | 139 | O | | remove combustible materials Paper Tree | | | C | |
| S5.13x | F | 1 | 139 | O | | remove combustible materials , Hanging from ceiling | | 11/25/2015 | | |
| S5.13x | F | 1 | 139 | O | | remove combustible materials , Vine's going across ceiling | | | C | |
| N101.15.7.4. 3.2 | A | 1 | 140 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 9/26/2015 | | |
| 09-d -8 | F | 1 | 140 | O | | remove carpet pieces<fire spread floor Rugs-Or provide fire rating | 1 | 9/26/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 140 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/26/2015 | | |
| S5.12 | C | 1 | 140 | O | | remove unsafe/unclean furniture from use Pillows | | | C | |
| S5.12 | C | 1 | 140 | O | | remove unsafe/unclean furniture from use , Glider | | 9/26/2015 | | |
| S5.13x | F | 1 | 141 | O | | remove combustible materials Paper Tree | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 141 | O | | remove extension cords | | | C | |
| S5.12 | C | 1 | 141 | O | | remove unsafe/unclean furniture from use Metal folding chair | | | C | |
| S5.12 | C | 1 | 141 | O | | remove unsafe/unclean furniture from use , Cloth cushions | | 9/26/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 142 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/26/2015 | | |
| N1.15.7.4. 3.2 | A | 1 | 143 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 9/26/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 1 | 143 | O | | remove combustibile materials Paper hanging from ceiling | 1 | 11/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 143 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/26/2015 | | |
| 16-f1-14 | B | 1 | 144 | O | | remove adapters | | | C | |
| N101.7.1.10.1 | C | 1 | 144 | O | | remove exit obstructions , chairs and toys | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 144 | O | | remove extension cords w/ adapter to ext cord to radio | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 144 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 9/26/2015 | | |
| S5.12 | C | 1 | 144 | O | | remove unsafe/unclean furniture from use Blankets and pillows | | | C | |
| S5.12 | C | 1 | 144 | O | | remove unsafe/unclean furniture from use , Cloth bean bags, saucer chairs, glider | | 9/26/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 145 | O | | clean floor area Floor Clutter (furniture) | 1 | 11/25/2015 | | |
| N101.15.7.4.3.2 | A | 1 | 145 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 9/26/2015 | | |
| S5.12 | C | 1 | 145 | O | | remove unsafe/unclean furniture from use Lamp from home | 1 | 9/26/2015 | | |
| S5.12 | C | 1 | 146 | O | | remove unsafe/unclean furniture from use , Cloth covered chairs | | 9/26/2015 | | |
| N102.17.6.3.4.3/ F69A-58.0082.3/ | D | 1 | 153 | M | 1875 | install smoke detector , Heat to smoke | | 9/26/2015 | | |
| S5.14.a | B | 1 | 154 | M | 438 | replace damaged light fixture , No light cover available for out dated light fixture | 1 | 9/26/2015 | | SA32082 |
| N70E.420.2.A.1 | B | 1 | 154 | O | | install light covers | 1 | 9/26/2015 | | |
| F69A.58.005.2.b.3 | E | 1 | 155 | O | | remove door stops | 2 | 9/26/2015 | | |
| F69A.58.005.2.b.3 | E | 1 | 156 | O | | remove door stops | 2 | 9/26/2015 | | |
| N1017.9.2.6 | C | 1 | 159 | M | 375 | Repair battery lighting | | | C | SA27097 |
| N101.8.1.2 | F | 1 | 160 | M | 3125 | install fire sprinklers behind back curtains on stage | 4 | 9/26/2015 | | SR96009 |
| N101.15.7.4.3.1 | B | 1 | 160 | O | | remove artwork/material > 20% wall space Cork board along back wall of stage | 2 | 9/26/2015 | | |
| 64E.13.004.3.b | B | 1 | 162 | M | 6250 | Repair broken floor tiles (vinyl) , Repair floor in front of doorway by 163 by fountain | | | C | SA32083 |

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| | | Bldg No. | Room No. | | | | | | | |
| F69A.58.83 | E | 1 | 163B | M | 937 | seal vertical openings , Reseal around pipe | 1 | 9/26/2015 | | SA32087 |
| 15-a5-a3 | B | 1 | 163F | O | | remove storage < 18" from ceiling | 2 | 8/27/2015 | | |
| ASMEA13 | F | 1 | 164 | M | 188 | identify all piping LP gas pipes paint yellow and mark | 1 | 11/25/2015 | | SA27046 |
| S5.10.i.3 | B | 1 | 164 | M | 0 | post no combustibile storage sign | | | C | SA32090 |
| S5.8i13.1 | B | 1 | 164 | O | | remove storage from mechanical rooms | | | C | |
| 11-a8-01 | F | 1 | 168 | M | 38 | reinspect fire extinguishers tag date 2012 | | | C | SA27044 |
| S5.12 | F | 1 | 168 | M | 38 | reinspect fire extinguishers , Year not punched on tag | | 9/26/2015 | | |
| S5.10.i.3 | F | 1 | 168 | M | 38 | reinspect fire extinguishers , Year on tag is not punched | 1 | 9/26/2015 | | SA32092 |
| M10.6.1.3.3.2 | F | 1 | 169 | M | 157 | post exterior fire extinguisher sign , replace faded sign | | 9/26/2015 | | |
| S5.7.c.1 | B | 1 | 169 | M | 37500 | provide drainage see head custodian Re-issue WO: 11/30/2011 | 7 | 12/25/2015 | | SR73051 |
| N102.17.6.3.4.3/ F69A-58.0082.3/ | D | 1 | 184 | M | 1875 | install smoke detector , ESE Pre-K Napping room | | 9/26/2015 | | |
| N70.406.14 | A | 1 | 184 | O | | Provide childproof protective recept cover | 1 | 8/27/2015 | | |
| N101.15.7.4.3.2 | A | 1 | 184 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 9/26/2015 | | |
| S.5.12.e | C | 1 | 184 | O | | remove carpet pieces-tripping hazard , Area Rug falling apart | | 8/28/2015 | | |
| N1.11.5.3.1 | A | 1 | 184 | O | | remove unsafe electric heaters Fridge plugged into gray outlet | 1 | 9/26/2015 | | |
| N102.17.6.3.4.3/ F69A-58.0082.3/ | D | 1 | 185 | M | 1875 | install smoke detector , (2) smokes for ESE Pre-K napping room | | 9/26/2015 | | |
| N70.406.14 | A | 1 | 185 | O | | Provide childproof protective recept cover | 1 | 8/27/2015 | | |
| N101.7.1.10.1 | C | 1 | 185 | O | | remove exit obstructions , Back exit blocked | | 9/26/2015 | | |
| N101.15.7.4.3.2 | A | 1 | 186 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 9/26/2015 | | |
| S5.13x | F | 1 | 186 | O | | remove combustibile materials Paper Tree | | | C | |
| .11.7/S.5.17.1.e | B | 1 | 186 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/26/2015 | | |

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| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 186 | O | | remove extension cords , cord going to printer and fridge | | 9/26/2015 | | |
| S5.13x | F | 1 | 188 | O | | remove combustible materials Lawn Mower-gas powered equipment | 1 | 11/25/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 189 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 9/26/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 189 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/26/2015 | | |
| S5.12 | C | 1 | 189 | O | | remove unsafe/unclean furniture from use , Cloth cushions, cloth bean bags and metal folding chairs | | 9/26/2015 | | |
| S.5.12.e | C | 1 | 190 | O | | remove carpet pieces-tripping hazard , Area rug is curling up, tripping hazard | | 8/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 190 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/26/2015 | | |
| S5.17.b.1.e | F | 1 | 191 | O | | discontinue use of piggybacked surge strips | | 9/26/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 191 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/26/2015 | | |
| N101.10.2.2. 2 | F | 1 | 192 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 9/26/2015 | | |
| S5.13x | F | 1 | 192 | O | | remove combustible materials Paper Tree | | | C | |
| S5.13x | F | 1 | 192 | O | | remove combustible materials , Hanging from ceiling | | 11/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 192 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/26/2015 | | |
| 15-a5-a3 | B | 1 | 192A | O | | remove storage < 18" from ceiling | 2 | 8/27/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 193 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 9/26/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 193 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 9/26/2015 | | |
| S5.17.b | B | 1 | 194 | M | 625 | repair exposed wiring Prong sticking out of GFCI | | | C | SA27106 |
| S5.13x | F | 1 | 194 | O | | remove combustible materials Paper tree | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 194 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/26/2015 | | |
| F69A.0081.1 1.b | C | 1 | 195 | M | 157 | install emergency escape sign , Replace faded sign | | 9/26/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 195 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 9/26/2015 | | |

Safety Department
4200A N.W. 10th Avenue
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(754)321-4200

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2631 Forest Hills Elementary
3100 Northwest 85th Avenue
Coral Springs, FL 33065
Phone: (754)322-6400

Coral Springs Fire Rescue
2801 Coral Springs Drive
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Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

Michael Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| ASMEA13 | F | 1 | 196 | M | 188 | identify all piping LP gas pipes paint yellow and marked | 1 | 11/25/2015 | | SA27050 |
| N70E.420.2. A | B | 1 | 196 | M | 63 | install junction box cover | | 9/26/2015 | | |
| | B | 1 | 196 | M | 2500 | repair walls , Hole in wall | | 9/26/2015 | | |
| N10.6.1.3.3. 2 | F | 1 | 197 | M | 157 | post exterior fire extinguisher sign , Replace faded sign | | 9/26/2015 | | |
| N10.6.1.3 | F | 3 | 301 | M | 113 | install fire extinguisher and mount | 3 | 9/26/2015 | | SA07124 |
| S5.13x | F | 80 | 0000 | O | | remove combustibile materials , Exit doors covered with paper | | 11/25/2015 | | |
| N1017.9.2.6 | C | 80 | 080M | M | 375 | Repair battery lighting , Battery light between 853 and 851 not working | 1 | 9/26/2015 | | SA32099 |
| N1017.9.2.6 | C | 80 | 080M | M | 375 | Repair battery lighting , Battery light Between 857 and 855 not working | 1 | 9/26/2015 | | SA32094 |
| N1017.9.2.6 | C | 80 | 080M | M | 375 | Repair battery lighting , Battery light by 853 not working | 1 | 9/26/2015 | | SA32096 |
| N1017.9.2.6 | C | 80 | 080M | M | 375 | Repair battery lighting , By 855 | | 9/26/2015 | | |
| 16-a-2 | C | 80 | 850 | M | 313 | repair electric exit sign Not working on test | 2 | 9/26/2015 | | SA16130 |
| S5.13x | F | 80 | 850 | O | | remove combustibile materials , Paper, plastic flags hanging from ceiling | | | C | |
| N1.11.7/S.5. 17.1.e | B | 80 | 850 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 9/26/2015 | | |
| N1017.9.2.6 | B | 80 | 851 | M | 2500 | repair walls , Wall around window needs to be repaired | 1 | 9/26/2015 | | SA32102 |
| N1017.9.2.6 | C | 80 | 852 | M | 375 | Repair battery lighting , Front battery light not working | 1 | 9/26/2015 | | SA32103 |
| N101.15.2.1 0 | B | 80 | 852 | M | 250 | repair illuminated exit sign , Not working | | 9/26/2015 | | |
| SD101 | B | 80 | 852 | O | | remove unrated cloth/paper covering window | | 9/26/2015 | | |
| N101.7.1.10. 1 | C | 80 | 853 | O | | remove exit obstructions , Emergency window obstructed | | 9/26/2015 | | |
| N1017.9.2.6 | C | 80 | 854 | M | 375 | Repair battery lighting , By front door | | 9/26/2015 | | |
| 16-a-2 | C | 80 | 854 | M | 313 | repair electric exit sign Not working on test | 2 | 9/26/2015 | | SA16131 |
| SD101 | B | 80 | 854 | O | | remove unrated cloth/paper covering window | | 9/26/2015 | | |

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Municipal Firesafety Inspector
(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | B | 80 | 854 | O | | repair ceiling tiles tile missing | | | C | |
| N1017.9.2.6 | C | 80 | 855 | M | 375 | Repair battery lighting , Back light | | 9/26/2015 | | |
| N101.15.2.1 0 | B | 80 | 855 | M | 250 | repair illuminated exit sign , Not working on test | | 9/26/2015 | | |
| N101.7.1.10. 1 | C | 80 | 855 | O | | remove exit obstructions , Emergency window is obstructed | | 9/26/2015 | | |
| SD101 | B | 80 | 855 | O | | remove unrated cloth/paper covering window | | 9/26/2015 | | |
| N101.15.2.1 1.1.1 | C | 80 | 856 | M | 1062 | Repair emergency escape window Hard to open | 1 | 10/26/2015 | | SA27033 |
| SD101 | B | 80 | 856 | O | | remove unrated cloth/paper covering window | | 9/26/2015 | | |
| S5.12 | C | 80 | 856 | O | | remove unsafe/unclean furniture from use , Saucer chair, cloth dice chairs | | 9/26/2015 | | |
| 16-a -2 | C | 80 | 857 | M | 313 | repair electric exit sign Not working on test | 2 | 9/26/2015 | | SA16133 |
| N101.7.1.10. 1 | C | 80 | 857 | O | | remove exit obstructions , Emergency window obstructed | | 9/26/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..21
Total Fire Safety Deficiencies (*).....131 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited152
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Barbara Rothman

Principal

9/9/15

Print Name Facility Administrator

Title

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
ty/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

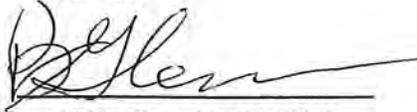
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/3/2015

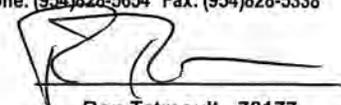
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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector



Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Violations Only)

Fire Safety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 000 | 9599 | M | 156 | Provide signage to read the following: , No Parking by order of Police and Fire Dept. | | | C | SA31932 |
| S5.2.d.10 | B | 000 | 9698 | M | 1250 | repair fence , along the NE side of the Bus Driveway | | | C | SA31934 |
| S5.2.d.4 | E | 000 | 9699 | M | 5000 | Provide fence separation from water >1 ft deep along river by track, Relssue WO 9/8/2015 | 4 | 11/2/2015 | | SR92335 |
| S.5.16b1 | F | 000 | 9699 | M | 313 | repair damaged equipment , ELECTRICAL BOX rusted out at Softball Dugout east of bldg. # 17 | | 12/2/2015 | | |
| SD101 | B | 4 | 8088 | M | 625 | Paint the following: , South side outside Stair Raills | | 1/1/2016 | | |
| * 08-c -3 | F | 4 | 251A | O | | Remove hasp/padlock from door | 5 | 9/3/2015 | | |
| * N1017.9.2.6 | C | 4 | 252 | M | 375 | Repair battery lighting , south entrance | | 10/3/2015 | | |
| SD101 | F | 4 | 252D | M | 1875 | Install smoke detector/damage stopper restroom areas | 1 | 10/3/2015 | | SA27679 |
| 102.17.6.3. 3/ F69A -58.0082.3/ | D | 4 | 253 | M | 1875 | install smoke detector | | 10/3/2015 | | |
| * SD101 | B | 4 | 255 | M | 625 | Paint the following: , exit Door inside & outside | | 1/1/2016 | | |
| SD101 | B | 4 | 256 | M | 625 | Paint the following: , doors inside and outside | | 1/1/2016 | | |
| * N1017.9.2.6 | C | 4 | 256 | M | 375 | Repair battery lighting , Boys Locker room | | 10/3/2015 | | |
| * F.58.82.3a | D | 4 | 257 | M | 1875 | install smoke detector | 1 | 10/3/2015 | | SA27674 |
| SD101 | B | 4 | 257 | M | 625 | Paint the following: , Door; inside and outside | | 1/1/2016 | | |
| * F.58.82.3a | D | 4 | 257E | M | 1875 | install smoke detector | 1 | 10/3/2015 | | SA27675 |
| * F.58.82.3a | D | 4 | 257G | M | 1875 | install smoke detector | 1 | 10/3/2015 | | SA27676 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 258 | M | 1875 | install smoke detector | | 10/3/2015 | | |
| * S5.17.b.1.b | B | 4 | 258 | M | 250 | Provide GFCI in wet area , next to Ice Maker on N. wall | | 10/3/2015 | | |
| * F.58.82.3a | D | 4 | 262A | M | 1875 | install smoke detector | 1 | 10/3/2015 | | SA27677 |
| N1.14.3.3 | B | 4 | 263 | O | | remove storage under stairs | | | C | |
| * F.58.82.3a | D | 4 | 265A | M | 1875 | install smoke detector | 1 | 10/3/2015 | | SA27678 |
| * S5.13.x.2.b | B | 4 | 265B | M | 1875 | install exhaust fan/vent to exterior restroom | 1 | 1/1/2016 | | SA27965 |
| 0.6.1.3.3. 1 | F | 5 | 8088 | M | 38 | reinspect fire extinguishers , next to F-501 on walkway | | | C | SA31935 |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| * S5.17.b.1.b | B | 5 | 509 | M | 250 | Provide GFCI in wet area , west wall | | 10/3/2015 | | |
| S5.16.a | B | 5 | 512 | M | 3750 | provide proper ventilation room hot due to equipment | 4 | 1/1/2016 | | SR92399 |
| * S5.13.x.2.b | B | 5 | 513 | M | 1875 | install exhaust fan/vent to exterior room hot form electrical equipment | 3 | 1/1/2016 | | SA06601 |
| S5.9.a | B | 5 | 516 | M | 375 | Repair ceiling tile - Special cut required next to pipes thru ceiling | | | C | SA27667 |
| S5.2.d.10 | B | 5 | 517 | M | 1250 | repair fence , repair gate, handle missing | | 10/3/2015 | | |
| SD101 | B | 5 | 517 | M | 2500 | Repair unsafe/broken equipment AC unit for Communication Racks | | | C | SA27039 |
| S5.16.a | B | 5 | 518C | M | 3750 | provide proper ventilation using chemicals for printing plant operation | 9 | 1/1/2016 | | SR60847 |
| * S5.17.b.1.b | B | 5 | 525 | M | 250 | Provide GFCI in wet area , west wall | | 10/3/2015 | | |
| Spec10400.2.13.D.2 | D | 6 | 280 | M | 156 | install fire alarm pull station sign , at NW dbl. doors from Stage area | | | C | SA31938 |
| * Spec10400.2.13.D.2 | D | 6 | 280 | M | 156 | install fire alarm pull station sign , at SE door | 1 | 10/3/2015 | | SA31937 |
| * S5.10.i | B | 6 | 280 | M | 175 | Install Fish/Room Number , "Auditorium" @ the SW single door entrance. | | 10/3/2015 | | |
| N10.6.1.3.3.2 | F | 6 | 280 | M | 157 | post exterior fire extinguisher sign , exterior NW double-doors from stage | | | C | SA31936 |
| * N101.8.1.2 | F | 6 | 280A | M | 3125 | install fire sprinklers storage room | 1 | 10/3/2015 | | SA27673 |
| S.5.9.a | B | 6 | 280C | M | 3125 | repair ceilings masonry type; Peeling | | | C | SA27664 |
| S5.10.i | B | 6 | 280E | M | 175 | Install Fish/Room Number , Boys Restroom | | | C | SA31939 |
| * N1017.9.2.6 | C | 6 | 280F | M | 375 | Repair battery lighting | 1 | 10/3/2015 | | SA31940 |
| N101.7.5.1 | C | 6 | 280F | O | | remove equipment blocking exit , at SE exit | | | C | |
| * F.58.82.3a | D | 6 | 282 | M | 1875 | install smoke detector change heat detector to SD | 2 | 10/3/2015 | | SA09757 |
| SD101 | B | 6 | 282 | M | 156 | Provide signage to read the following: Fire Pump Inside | 2 | 12/2/2015 | | SA09841 |
| SD101 | B | 8 | 9599 | M | 156 | Provide signage to read the following: , 704 Placard for 4 LP Tanks on NE side of bldg. 8. Very large sign | | 12/2/2015 | | |
| S5.8.c.1 | B | 8 | 801 | M | 187 | Reverse lock on door , door to prep area | | 10/3/2015 | | |
| S5.8.c.1 | B | 8 | 802 | M | 187 | Reverse lock on door , door from classroom to Prep area | | 10/3/2015 | | |
| S5.8.c.1 | B | 8 | 803 | M | 187 | Reverse lock on door , door from classroom to Science Prep Area | | 10/3/2015 | | |
| S5.8.c.1 | B | 8 | 805 | M | 187 | Reverse lock on door , from classroom to Prep area | | 10/3/2015 | | |
| S5.8.c.1 | B | 8 | 807 | M | 187 | Reverse lock on door , from classroom to science Prep area | | 10/3/2015 | | |

**Comprehensive Safety Inspection
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| | | Bldg No. | Room No. | | | | | | | |
| S5.8.c.1 | B | 8 | 808 | M | 187 | Reverse lock on door , from classroom to Science Prep Area | | 10/3/2015 | | |
| S5.8. | B | 8 | 809 | M | 488 | Repair exit hardware , key not operating lock | | 10/3/2015 | | |
| * | F | 9 | 8088 | M | 38 | reinspect fire extinguishers , replace Fire Extinguisher and Cabinet. BOTH are Rusted out on East wall.outside. | | 10/3/2015 | | |
| S 5.2f1&7 | B | 9 | 9599 | C | 18750 | Install sidewalks (concrete) outside 911 | 4 | 1/1/2016 | | CL00124 |
| FS 399 | C | 9 | 090 | O | | post elevator inspection certificate | | | C | |
| *N101.9.6.2.7 | F | 9 | 906 | O | | make room/area accessible , around Hot Water Heater | | 10/3/2015 | | |
| S 5.2f1&7 | B | 9 | 910 | C | 18750 | Install sidewalks (concrete) north exit | | | C | CL00122 |
| S 5.2f1&7 | B | 9 | 910 NORT | C | 18750 | Install sidewalks (concrete) de | | | C | CL00123 |
| N70E.410.2. B | B | 9 | 918 | M | 250 | install gfci within 6 ft water supply , at Washer in SE corner | | | C | SA31942 |
| SD101 | B | 9 | 918 | M | 156 | install traffic signs , eight(8) Rectangle type "Reflectors" for rear of Golf Carts. | 1 | 10/3/2015 | | SA31941 |
| S5.16.a | F | 9 | 920 | M | 1250 | repair ventilation system Flammable Storage Room | | | C | SA27953 |
| * S5.10.i.3 | B | 9 | 921 | M | 157 | post no combustibile storage sign | | 10/3/2015 | | |
| * S.5.172.c | B | 9 | 921 | O | | Remove storage from electrical room. | | 10/3/2015 | | |
| S5.10.i | B | 9 | 922 | M | 175 | Install Fish/Room Number , "MEDIA CENTER" upstairs at the north entrance. | | 10/3/2015 | | |
| * N101.7.5.1 | C | 9 | 922C | O | | remove equipment blocking exit , upstairs west wall of Media center | | 12/2/2015 | | |
| * N10.6.1.3.3. 2 | F | 9 | 924 | M | 157 | post exterior fire extinguisher sign | | 10/3/2015 | | |
| * S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 9 | 924 | M | 375 | Repair ceiling tile - Special cut required , odd sizes & around Fire Sprinkler head. | | 10/3/2015 | | |
| * N1017.9.2.6 | C | 9 | 925 | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| S5.16.a.4 | B | 9 | 927 | M | 313 | repair exhaust fan , restroom | | 10/3/2015 | | |
| S5.16.a | B | 9 | 930 | M | 3750 | provide proper ventilation communications; very warm | 1 | 1/1/2016 | | SA27957 |
| * S5.8i13.1 | B | 9 | 930 | O | | remove storage from mechanical rooms | | 10/3/2015 | | |
| * S.5.172.c | B | 9 | 931 | O | | Remove storage from electrical room. | | 10/3/2015 | | |
| * N101.7.10.1. 2 | C | 9 | 932 | C | 625 | install illuminated exit sign | 5 | 11/2/2015 | | CL00131 |
| J1.11.1.5 | B | 9 | 932 | M | 313 | install additional outlets to remove Cord thru doorway from F-932A | 1 | 1/1/2016 | | SA27035 |

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Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-533.

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * | F | 10 | 8088 | M | 38 | reinspect fire extinguishers , replace rusted-out FE and Cabinet on NW exterior wall. | | 10/3/2015 | | |
| * N101.7.10.1.2 | C | 10 | 1001 | C | 625 | install illuminated exit sign , South Door | 1 | 11/2/2015 | | |
| * N1017.9.2.6 | C | 10 | 1002 | M | 375 | Repair battery lighting , inside Generator Room | | 10/3/2015 | | |
| * S5.4 | C | 10 | 1002 | M | 1250 | repair masonry wall (interior) NE wall | 1 | 10/3/2015 | | SA27669 |
| * O.1910.106.2.29 | B | 10 | 1002 | O | | label containers Stencil Volume Amount on Diesel Tank | 1 | 10/3/2015 | | |
| * SD101 | B | 13 | 9599 | M | 156 | Provide signage to read the following: , "NO PARKING FIRE LANE" by order of Police/Fire Depts" four(4) faded signs along Bus Loop on N. | | 12/2/2015 | | |
| * N10.6.1.3.3.2 | F | 13 | 601 | M | 157 | post exterior fire extinguisher sign | | 10/3/2015 | | |
| * S5.10.i | F | 13 | 601 | M | 38 | reinspect fire extinguishers | | 10/3/2015 | | |
| FS 399 | C | 17 | 070A | O | | post elevator inspection certificate | | | C | |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 17 | 1702 | M | 1875 | install smoke detector | | 10/3/2015 | | |
| * F69A.0081.1.a | B | 17 | 1702A | M | 438 | Install Door Closer , restroom door | | 10/3/2015 | | |
| * F69A.0081.1.a | B | 17 | 1702B | M | 438 | Install Door Closer , restroom | | 10/3/2015 | | |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 17 | 1702F | M | 1875 | install smoke detector | | 10/3/2015 | | |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 17 | 1707 | O | | install electric receptacle cover | | 10/3/2015 | | |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 17 | 1726 | O | | install electric receptacle cover | | 10/3/2015 | | |
| * S.5.172.c | B | 17 | 1729 | O | | Remove storage from electrical room. | | 10/3/2015 | | |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 17 | 1730A | M | 1875 | install smoke detector | | 10/3/2015 | | |
| * F69A.0081.1.a | B | 17 | 1730B | M | 438 | Install Door Closer , restroom door | | 10/3/2015 | | |
| * F69A.0081.1.a | B | 17 | 1730C | M | 438 | Install Door Closer , restroom door | | 10/3/2015 | | |
| S5.16.a.4 | B | 17 | 1747 | M | 313 | repair exhaust fan , custodial | | 10/3/2015 | | |
| S5.16.a.4 | B | 17 | 1748 | M | 313 | repair exhaust fan , restroom | | 10/3/2015 | | |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 17 | 1750 | M | 1875 | install smoke detector | | 10/3/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/3/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(4)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

Loc. No. 0951 Fort Lauderdale High

1600 Northeast 4th Avenue

Ft. Lauderdale, FL 33305

Phone: (754)322-1100

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 17 | 1750A | M | 1875 | install smoke detector | | 10/3/2015 | | |
| * F69A.0081.1 .a | B | 17 | 1750B | M | 438 | Install Door Closer , restroom door | | 10/3/2015 | | |
| * F69A.0081.1 .a | B | 17 | 1750C | M | 438 | Install Door Closer , restroom door | | 10/3/2015 | | |
| * S.5.9.a | B | 18 | 8087 | M | 3125 | repair ceilings , west end of covered walkway (masonry) | | 10/3/2015 | | |
| * | F | 18 | 8088 | M | 38 | reinspect fire extinguishers , SW exterior wall | | 10/3/2015 | | |
| SD101 | B | 18 | 9599 | M | 156 | Provide signage to read the following: , "No Parking Fire Dep. Connection(FDC) for Bldg,18. at SE area of bldg 18. | | 12/2/2015 | | |
| * | F | 18 | 018 | M | 38 | reinspect fire extinguishers , 2nd floor next to elevator. | | 10/3/2015 | | |
| S5.11 | B | 18 | 018B | M | 2500 | Repair unsafe/broken equipment , Call Button Not Functioning inside Elevator | | 10/3/2015 | | |
| FS 399 | C | 18 | 018B | O | | post elevator inspection certificate | | | C | |
| S5.16.a.4 | B | 18 | 1801A | M | 313 | repair exhaust fan , restroom | | 10/3/2015 | | |
| * S5.16.a.4 | B | 18 | 1801B | M | 313 | repair exhaust fan , restroom | | 10/3/2015 | | |
| N1017.9.2.6 | C | 18 | 1802 | M | 375 | Repair battery lighting , inside N. serving line | | | C | SA31944 |
| S5.16.a.4 | B | 18 | 1820B | M | 313 | repair exhaust fan , restroom | | 10/3/2015 | | |
| * S5.2.b.3 | E | 18 | 1822 | M | 156 | post ROOF ACCESS sign , two(2) signs; 1 inside at the roof steps; 1 outside main room door | | 10/3/2015 | | |
| * S5.10.i.3 | B | 18 | 1822A | M | 157 | post no combustible storage sign | | 10/3/2015 | | |
| N10.6.1.3.3. 1 | F | 20 | 9599 | O | | make fire extinguisher accessible , S. of bldg. # 20 inside fenced grassy area. Also, provide chain & lock for On/Off valve. | | | C | |
| * N13.6.1.1.1 | A | 20 | 9599 | O | | Secure backflow preventer OS & Y S.side fence; chain & lock | 2 | 10/3/2015 | | |
| N10.6.1.3.3. 1 | F | 20 | 2003 | O | | make fire extinguisher accessible | | | C | |
| S5.8i13.1 | B | 20 | 2003 | O | | remove storage from mechanical rooms | | | C | |
| SD101 | B | 21 | 8088 | M | 156 | Provide signage to read the following: , large sign "GAS SHUT-OFF VALVE"; on N. exterior wall at wood covered box | | | C | SA31945 |
| * | F | 21 | 2106 | M | 38 | reinspect fire extinguishers | | 10/3/2015 | | |
| S5.8i13.1 | B | 21 | 2120 | O | | remove storage from mechanical rooms | | | C | |
| 10.6.1.3.3. 2 | F | 21 | 2122 | M | 157 | post exterior fire extinguisher sign | | | C | SA31946 |
| * S5.8i13.1 | B | 21 | 2123 | O | | remove storage from mechanical rooms | 1 | 10/3/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/3/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0951 Fort Lauderdale High
1600 Northeast 4th Avenue
Ft. Lauderdale, FL 33305
Phone: (754)322-1100

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-533

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

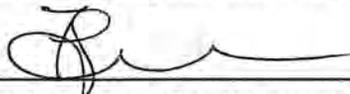
Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 21 | 2126 | M | 156 | Provide signage to read the following: , 704 Placard for "DIESEL FUEL" | 1 | 12/2/2015 | | SA31947 |
| SD101 | B | 21 | 2126 | M | 156 | Provide signage to read the following: , Large sign over doors "EMERGENCY GENERATOR" inside | 1 | 12/2/2015 | | SA31948 |
| * N13.8.5.5 | B | 21 | 2137 | O | | remove fire sprinkler obstruction | | 10/3/2015 | | |
| * N1.10.19.3 | B | 21 | 2142A | O | | Remove storage <18" from ceiling | 1 | 9/4/2015 | | |

Total Non-Fire Safety Deficiencies.....31
 Total Fire Safety Deficiencies (*).....66 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited97

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
 Ten Fire Exit Drills during the School Year YES NO (NFPA 101)



9/11/15

 Date

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO

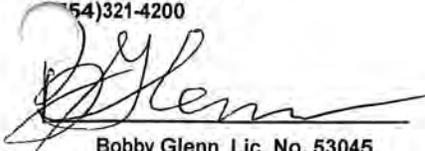
Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date:

11/17/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(54)321-4200

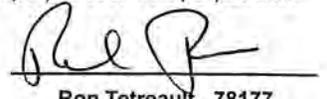


Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0921 Foster, Stephen Elementary
3471 Southwest 22nd Street
Ft. Lauderdale, FL 33312
Phone: (754)323-5750

FireSafety Casualty Sanitation

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338



Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * S5.3.c | B | P | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , North side outside Fence area. Badly damaged., Relssue WO 11/17/2015 | 1 | 12/17/2015 | | SA32052 |
| S5.7.c.4 | B | P | 13 | M | 1875 | repair fascia (wooden) , rotten | | 12/17/2015 | | |
| * N13.26.1 | F | P | 18HS | M | 414 | inspect fire sprinkler system five(5) year test required | 1 | 12/17/2015 | | SA25234 |
| * Spec10400. 2.13.D.2 | D | P | 93 | M | 156 | install fire alarm pull station sign , at Both doors | | 12/17/2015 | | |
| * N10.6.1.3.3. 2 | F | P | 93 | M | 157 | post exterior fire extinguisher sign , south door, only | | 12/17/2015 | | |
| S5.7.c.4 | B | P | 93 | M | 1875 | repair fascia (wooden) , rotten | | 12/17/2015 | | |
| * Spec10400. 2.13.D.2 | D | P | 130N | M | 156 | install fire alarm pull station sign , south door, only | | 12/17/2015 | | |
| * N10.6.1.3.3. 2 | F | P | 130N | M | 157 | post exterior fire extinguisher sign , both doors | | 12/17/2015 | | |
| S5.7.c.4 | B | P | 130N | M | 1875 | repair fascia (wooden) rotten wood | 1 | 12/17/2015 | | SA25228 |
| S5.7.c | B | P | 130N | M | 750 | repair leaking roof wet tiles | | | C | SA25222 |
| N1.10.19.1 S5.13x | F | P | 367 | O | | clean floor area east room | | | C | |
| S5.7.c.4 | B | P | 546C | M | 1875 | repair fascia (wooden) rotten | 1 | 12/17/2015 | | SA25229 |
| Spec10400. 2.13.D.2 | D | P | 741C | M | 156 | install fire alarm pull station sign | | | C | SA25250 |
| * Spec10400. 2.13.D.2 | D | P | 1090PK | M | 156 | install fire alarm pull station sign , North door, only | | 12/17/2015 | | |
| * N101.7.9.2.6 | C | P | 1168VE | M | 375 | Repair battery lighting | | 12/17/2015 | | |
| * S5.7.c/H6A -2.0040.3b | B | 1 | 8089 | M | 750 | repair leaking roof , building # 1 leaking thru-out. need roof replaced | | 12/17/2015 | | |
| SD101 | B | 1 | 9599 | M | 625 | Paint the following: , South wheel chair ramp(Blue) in front of F-101 main entrance to office. | | 3/16/2016 | | |
| S5.3.c | B | 1 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , fill cracks on sidewalk (s) | | | C | SA32053 |
| * N101.7.9.2.6 | C | 1 | 102A | M | 375 | Repair battery lighting | | 12/17/2015 | | |
| N1017.9.2.6 | C | 1 | 103 | M | 375 | Repair battery lighting | | | C | SA32054 |
| S5.2.a.5 | B | 2 | 8089 | M | 625 | trim trees , Hanging over roof top | | | C | SA32055 |
| S5.3.c | B | 2 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , both sides of bldg. # 2 | | | C | SA32056 |
| N1017.9.2.6 | C | 2 | 201 | M | 375 | Repair battery lighting | | | C | SA32057 |
| N1017.9.2.6 | C | 2 | 202 | M | 375 | Repair battery lighting | | | C | SA32058 |

4:01:32 PM, 11/20/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/17/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0921 Foster, Stephen Elementary
3471 Southwest 22nd Street
Ft. Lauderdale, FL 33312
Phone: (754)323-5750

Fort Lauderdale Fire Rescue
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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 | | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|----------------------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | | | | | | | |
| * N101.7.10.1.2 | C | 2 | 203 | C | 625 | install illuminated exit sign , two(2); one(1) at each door of Serving Line with Battery Lights attached. | 1 | 1/16/2016 | | |
| S5.11.a.1 | F | 2 | 203 | M | 232 | install fire blankets , Replace two(2) rusting Fire Blanket Cabinets inside Kitchen area. | | | C | SA32060 |
| * N70E.410.2.B | B | 2 | 203 | M | 250 | install gfci within 6 ft water supply , in NW corner of Kitchen | 1 | 12/17/2015 | | SA32061 |
| N1017.9.2.6 | C | 2 | 203 | M | 375 | Repair battery lighting , at serving line | | | C | SA32059 |
| * N101.7.9.2.6 | C | 3 | 301 | M | 375 | Repair battery lighting | | 12/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 3 | 303 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.2.a.5 | B | 4 | 8089 | M | 625 | trim trees , hanging over Roof top, Relssue WO 11/17/2015 | 1 | 12/17/2015 | | SA32062 |
| * N1.11.7/S.5.17.1.e | B | 4 | 403 | O | | remove extension cords | | 12/17/2015 | | |
| * S5.2.a.5 | B | 5 | 8089 | M | 625 | trim trees , hanging over Roof top, Relssue WO 11/17/2015 | 1 | 12/17/2015 | | SA32063 |
| S5.3.c | B | 5 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , Caulk All large cracks on both the East & West sides of bldg. # 5., Relssue WO 11/17/2015 | 1 | 12/17/2015 | | SA32064 |
| * S5.17.b | B | 5 | 501 | M | 125 | repair electrical outlet , Floor Outlets broken thru-out Media Center. | | 12/17/2015 | | |
| S5.10.i | B | 5 | 509 | M | 175 | Install Fish/Room Number , MECHANICAL | | 12/17/2015 | | |
| * S5.10.i.3 | B | 5 | 509 | M | 157 | post no combustibile storage sign | | 12/17/2015 | | |
| * S5.17.b.1.b | B | 5 | 509 | M | 250 | Provide GFCI in wet area , sw wall | | 12/17/2015 | | |
| * S5.8i13.1 | B | 5 | 509 | O | | remove storage from mechanical rooms | | 12/17/2015 | | |
| S5.8. | B | 5 | 510 | M | 488 | Repair exit hardware , very hard to open | | 12/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 602 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| * N10.6.1.3.3.2 | F | 6 | 602A | M | 157 | post exterior fire extinguisher sign | | 12/17/2015 | | |
| * S5.10.i.3 | B | 6 | 602A | M | 157 | post no combustibile storage sign | | 12/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 603 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| N1.11.7/S.5.17.1.e | B | 6 | 604 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| * N10.6.1.3.3.2 | F | 6 | 605 | M | 157 | post exterior fire extinguisher sign | | 12/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 605 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.2.a.5 | B | 7 | 8089 | M | 625 | trim trees , hanging over Roof top, Relssue WO 11/17/2015 | 1 | 12/17/2015 | | SA32065 |
| * N1.11.7/S.5.17.1.e | B | 7 | 703 | O | | remove extension cords | | 12/17/2015 | | |

4:01:32 PM, 11/20/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Cht 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/17/2015

Safety Department
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Fiscal Year: 2015 - 2016

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FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|-------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5.17.1.e | B | 7 | 705 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/17/2015 | | |
| * S5.13x | F | 9 | 0000 | O | | remove combustible materials , all paper decorations, etc. from Exit Doors, ONLY | | 2/15/2016 | | |
| S5.3.c | B | 9 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , caulk cracks on East side only., Relssue WO 11/17/2015 | 1 | 12/17/2015 | | SA32066 |
| * Spec10400.2.13.D.2 | D | 9 | 090 | M | 156 | install fire alarm pull station sign , outside East Dbl. doors. | | 12/17/2015 | | |
| * N10.6.1.3.3.2 | F | 9 | 090 | M | 157 | post exterior fire extinguisher sign , outside East dbl. doors | | 12/17/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 9 | 901 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/17/2015 | | |
| S5.7.c/H6A-2.0040.3b | B | 9 | 901D | M | 750 | repair leaking roof , wet tiles | | 12/17/2015 | | |
| * S5.13x | F | 9 | 902 | O | | remove combustible materials , from Exit Doors | | 2/15/2016 | | |
| * S5.13x | F | 9 | 903 | O | | remove combustible materials , from Exit Doors | | 2/15/2016 | | |
| * N1.11.7/S.5.17.1.e | B | 9 | 904 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/17/2015 | | |
| .11.7/S.5.17.1.e | B | 9 | 905 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/17/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 9 | 907 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/17/2015 | | |
| * S5.13x | F | 9 | 908 | O | | remove combustible materials , from Exit Doors | | 2/15/2016 | | |
| * S5.10.i.3 | B | 9 | 909 | M | 157 | post no combustible storage sign | | 12/17/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 9 | 926 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/17/2015 | | |
| * S5.14.a/H6A-2.0040.3.b | B | 11 | 8088 | M | 438 | replace damaged light fixture , at North exterior door outside F-928 | | 12/17/2015 | | |
| SD101 | B | 11 | 9599 | M | 625 | Paint the following: , BLUE Wheelchair ramp at East parking lot drive thru | | 3/16/2016 | | |
| S5.3.c | B | 11 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , fill in cracks on east side of bldg. # 11, Relssue WO 11/17/2015 | 1 | 12/17/2015 | | SA32067 |
| * N1.11.7/S.5.17.1.e | B | 11 | 928 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/17/2015 | | |
| S5.14.a/H6A-2.0040.3.b | B | 11 | 929 | M | 438 | replace damaged light fixture , outside North exit door. | | 12/17/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 11 | 929 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/17/2015 | | |
| S5.14.a/H6A-2.0040.3.b | B | 11 | 930 | M | 438 | replace damaged light fixture , out north exit door | | 12/17/2015 | | |
| * N10.6.1.3.3.2 | F | 11 | 932 | M | 157 | post exterior fire extinguisher sign | | 12/17/2015 | | |
| * S5.10.i.3 | B | 11 | 932 | M | 157 | post no combustible storage sign | | 12/17/2015 | | |
| 1.10.19.1 S5.13x | F | 12 | 936 | O | | clean floor area | | 2/15/2016 | | |

4:01:32 PM, 11/20/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0921 Foster, Stephen Elementary
3471 Southwest 22nd Street
Ft. Lauderdale, FL 33312
Phone: (754)323-5750

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 76...7
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #. Rows include items like N10.6.1.3.3.2, S5.8, N13.26.1, F69A.81.20, FS 399, N13.26.1, N14.6.3.8.5.

Total Non-Fire Safety Deficiencies.....16
Total Fire Safety Deficiencies (*).....50 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited66

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year [X]YES []NO (NFPA 101)

Handwritten signature of Facility Administrator

Handwritten date 11/20/15

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [X]YES []NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/28/2015

Safety Department
4200A N.W. 10th Avenue
Dand Park, FL 33309
(321) 4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3531 Fox Trail Elementary
1250 Nob Hill Rd.
Davie, FL 33324
Phone: (754)323-5800

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.1.i | B | P | 438P | O | | Building out of service - unoccupied | 1 | | | |
| SD101 | C | P | 439 | M | 2625 | install skirting at bottom | | 10/28/2015 | | |
| N1017.9.2.6 | C | P | 439P | M | 375 | Repair battery lighting | 1 | 10/28/2015 | | SA27540 |
| S5.7.c.4 | B | P | 439P | M | 1875 | repair fascia (wooden) chipped wood | | | C | SA08691 |
| S5.13x | F | P | P691VE | O | | remove combustible materials cloth building/tent | | | C | |
| 10-c -2 | C | P | P691VE | O | | remove exit obstructions | | | C | |
| S5.12 | C | P | P691VE | O | | remove unsafe/unclean furniture from use cloth pillows | | | C | |
| SD101 | C | P | 691VE | M | 2625 | install skirting at bottom | | 10/28/2015 | | |
| *** | * | P | 848VE | * | | *No Violations for this building | | | | |
| S5.9.d | B | P | 849 | M | 6250 | Repair broken floor tiles (vinyl) , cracks | | 1/26/2016 | | |
| N101.7.1.10. 1 | C | P | 849 | O | | remove exit obstructions | | 10/28/2015 | | |
| *** | * | P | 849VE | * | | *No Violations for this building | | | | |
| *** | * | P | 1011PHC | * | | *No Violations for this building | | | | |
| N101.7.9.2.6 | C | P | 1012PHC | M | 375 | Repair battery lighting | | 10/28/2015 | | |
| SD101 | C | P | 1012PHC | M | 1250 | repair skirting | 2 | 10/28/2015 | | SA08688 |
| S5.1.i | B | P | 1012PHC | O | | Building out of service - unoccupied | 1 | | | |
| S5.2.d.3 | B | 000 | 9599 | M | 3500 | Fence in Backflow Preventer DDCV on west side of bldg 1 | 3 | 10/28/2015 | | SA05905 |
| SD101 | B | 1 | 002 | M | 625 | Paint the following: , 2 nd floor rails | 1 | 1/26/2016 | | SA31856 |
| N101.15.3.5. 4 | F | 1 | 006 | M | 6250 | install domestic fire sprinklers under stairs | 4 | 10/28/2015 | | SR91422 |
| 101.15.3.5. 4 | F | 1 | 007 | M | 6250 | install domestic fire sprinklers under stairs | 4 | 10/28/2015 | | SR91424 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3531 Fox Trail Elementary
1250 Nob Hill Rd.
Davie, FL 33324
Phone: (754)323-5800

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33324
Phone: (954)797-1229 Fax: (954)797-
Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.3.5. 4 | F | 1 | 009 | M | 6250 | install domestic fire sprinklers under stairs | 4 | 10/28/2015 | | SR91426 |
| N101.15.2.1 0/N101.7.10 | C | 1 | 103E | M | 313 | repair electric exit sign , on test | | 10/28/2015 | | |
| F.58.82.3a | D | 1 | 103F | M | 1875 | install smoke detector heat to smoke | 3 | 10/28/2015 | | SR99422 |
| SD-101 | B | 1 | 103F | O | | remove unsafe electric equipment microwave | 2 | 10/28/2015 | | |
| N1.10.19.3 | B | 1 | 104A | O | | Remove storage <18" from ceiling | | 9/29/2015 | | |
| N101.7.9.2.6 | C | 1 | 111 | M | 375 | Repair battery lighting | | 10/28/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 112 | O | | clean floor area , stage area | | 12/27/2015 | | |
| N70E.420.2. A.2 | B | 1 | 112 | O | | install light switch cover | | 10/28/2015 | | |
| S5.13x6 | B | 1 | 112F | O | | Clear area around Roof Access | | | C | |
| N101.7.9.2.6 | C | 1 | 114 | M | 375 | Repair battery lighting | | 10/28/2015 | | |
| N101.7.9.2.6 | C | 1 | 115 | M | 375 | Repair battery lighting | | 10/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 116 | O | | remove extension cords , running under the door for PE | | 10/28/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 118 | M | 313 | repair electric exit sign , on serving line | | 10/28/2015 | | |
| S5.13p8 | B | 1 | 118 | O | | Keep flyfans operational during school hours | | 9/29/2015 | | |
| N101.7.1.10. 1 | C | 1 | 118 | O | | remove exit obstructions , from fire rated door | | 10/28/2015 | | |
| N101.8.1.2 | F | 1 | 119A | M | 3125 | install fire sprinklers Re-issue WO: 04/13/2010 | 15 | 10/28/2015 | | SR45405 |
| S5.8.a | B | 1 | 121 | M | 438 | repair door (metal) , vent on door | | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 123 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| S5.7 | B | 1 | 123 | O | | remove improperly stored chemicals | | 10/28/2015 | | |
| F.58.82.3a | D | 1 | 124 | M | 1875 | install smoke detector | 3 | 10/28/2015 | | SR99419 |
| N101.15.7.4. 3.2 | A | 1 | 126 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

R. Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 1 | 127 | O | | remove unsafe/unclean furniture from use | | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 129 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/28/2015 | | |
| S5.7 | B | 1 | 129 | O | | remove improperly stored chemicals | | 10/28/2015 | | |
| S5.13x | F | 1 | 130 | O | | remove combustible materials , from door | | 12/27/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 131 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 131 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 133 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| SD101 | B | 1 | 133 | O | | Remove storage from restroom | 1 | 10/28/2015 | | |
| S5.12 | C | 1 | 133 | O | | remove unsafe/unclean furniture from use , chairs | | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 134 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| S5.13x | F | 1 | 134 | O | | remove combustible materials , hanging | | 12/27/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 134 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/28/2015 | | |
| S5.12 | C | 1 | 134 | O | | remove unsafe/unclean furniture from use , stuffed animlas | | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 135 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| S5.13x | F | 1 | 135 | O | | remove combustible materials , hanging | | 12/27/2015 | | |
| S5.11. f/H6a2-.0040 .3.c | A | 1 | 136 | M | 2500 | repair cabinets/casework , chipped wood | | 12/27/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 137 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| N101.7.1.10. 1 | C | 1 | 137 | O | | remove exit obstructions | | 10/28/2015 | | |
| S5.12 | C | 1 | 137 | O | | remove unsafe/unclean furniture from use , crates | | 10/28/2015 | | |
| N1017.9.2.6 | C | 1 | 139 | M | 375 | Repair battery lighting | | | C | SA27538 |
| S5.11. f/H6a2-.0040 .3.c | A | 1 | 140 | M | 0 | repair cabinets/casework , chipped wood | | 12/27/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
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1250 Nob Hill Rd.
Davie, FL 33324
Phone: (754)323-5800

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.2 | A | 1 | 140 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| N101.7.1.10. 1 | C | 1 | 140 | O | | remove exit obstructions | | 10/28/2015 | | |
| S5.12 | C | 1 | 140 | O | | remove unsafe/unclean furniture from use , lamp, and crates | | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 146 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/28/2015 | | |
| S5.13x | F | 1 | 146 | O | | remove combustible materials , from emergency door | | 12/27/2015 | | |
| S5.12 | C | 1 | 146 | O | | remove unsafe/unclean furniture from use | 1 | 10/28/2015 | | |
| S5.13x | F | 1 | 153 | O | | remove combustible materials | | 12/27/2015 | | |
| S5.7 | B | 1 | 153 | O | | remove improperly stored chemicals | | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 155 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 157 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 157 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 157 | O | | remove ignition source | | 10/28/2015 | | |
| S5.7 | B | 1 | 157 | O | | remove improperly stored chemicals | | 10/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 158 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 159 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| N1.60/S5.13 x2 | B | 1 | 159 | O | | remove improperly stored chemicals/cleaning supplies | | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 160 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| S5.13x | F | 1 | 160 | O | | remove combustible materials , hanging | 1 | 12/27/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 160 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/28/2015 | | |
| S5.12 | C | 1 | 160 | O | | remove unsafe/unclean furniture from use | | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 161 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/28/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Luca Lic. No. 112349
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3531 Fox Trail Elementary
1250 Nob Hill Rd.
Davie, FL 33324
Phone: (754)323-5800

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Not Present
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(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 161 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/28/2015 | | |
| S5.13x | F | 1 | 162 | O | | remove combustible materials paper on door | | | C | |
| N101.15.7.4. 3.2 | A | 1 | 164 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/28/2015 | | |
| N101.10.2.2. 2 | F | 1 | 164 | O | | remove carpet pieces<fire spread floor | | 10/28/2015 | | |
| S5.13x | F | 1 | 164 | O | | remove combustible materials , paper on emergency door and hanging | | 12/27/2015 | | |
| N101.7.1.10. 1 | C | 1 | 164 | O | | remove exit obstructions | | 10/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 201 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/28/2015 | | |
| S5.7 | B | 1 | 202 | O | | remove improperly stored chemicals | | 10/28/2015 | | |
| N1.15.7.4. 3.2 | A | 1 | 204 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| S5.13x | F | 1 | 204 | O | | remove combustible materials paper on door | 1 | 12/27/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 204 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 205 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/28/2015 | | |
| SD101 | B | 1 | 205 | O | | remove unrated cloth/paper covering window | | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 209 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 210 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 210 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 211 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| S5.12 | C | 1 | 211 | O | | remove unsafe/unclean furniture from use | | 10/28/2015 | | |
| S5.12 | C | 1 | 213 | O | | remove unsafe/unclean furniture from use | 1 | 10/28/2015 | | |
| N101.10.2.2. 2 | F | 1 | 215 | O | | remove carpet pieces<fire spread floor | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 215 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/28/2015 | | |

Safety Department
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.2 | A | 1 | 216 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| S5.13x | F | 1 | 216 | O | | remove combustible materials , hanging | | 12/27/2015 | | |
| SD101 | B | 1 | 216 | O | | Remove electric appliance from room , microwave | | 9/28/2015 | | |
| S5.12 | C | 1 | 216 | O | | remove unsafe/unclean furniture from use tent , glider | | | C | |
| 09-d -8 | F | 1 | 217 | O | | remove carpet pieces<fire spread floor | | | C | |
| 09-d -8 | F | 1 | 218 | O | | remove carpet pieces<fire spread floor | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 218 | O | | remove extension cords | | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 223 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| S5.12 | C | 1 | 223 | O | | remove unsafe/unclean furniture from use , crates | | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 224 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/28/2015 | | |
| S5.7 | B | 1 | 224 | O | | remove improperly stored chemicals | | 10/28/2015 | | |
| SD101 | B | 1 | 224 | O | | remove unrated cloth/paper covering window | | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 225 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| 09-d -8 | F | 1 | 225 | O | | remove carpet pieces<fire spread floor | 2 | 10/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 225 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 226 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| S5.13x | F | 1 | 226 | O | | remove combustible materials , on emergency door | | 12/27/2015 | | |
| SD101 | B | 1 | 226 | O | | Remove storage from restroom | | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 227 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 232 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| S5.8.a | B | 2 | 201 | M | 438 | repair door (metal) , vent on mechanical door | | 10/28/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/28/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Keith Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3531 Fox Trail Elementary
1250 Nob Hill Rd.
Davie, FL 33324
Phone: (754)323-5800

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| H64e13.004. | E | 2 | 201 | o | | Clean Area , house cleaning | 1 | 10/3/2015 | | |
| SD101 | B | 2 | 226 | O | | remove unrated cloth/paper covering window Or provide fire rating | 2 | 10/28/2015 | | |
| N101.7.9.2.6 | C | 80 | 080 | M | 375 | Repair battery lighting | | 10/28/2015 | | |
| FS 399 | C | 80 | 080 | O | | post elevator inspection certificate 08/01/2012 | 2 | 12/27/2015 | | |
| N101.15.7.4. 3.2 | A | 80 | 080C | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| N101.7.9.2.6 | C | 80 | 081 | M | 375 | Repair battery lighting | | 10/28/2015 | | |
| F69A.58.005 .2.b.3 | E | 80 | 081 | O | | remove door stops , second floor/ fire rated door | | 10/28/2015 | | |
| S5.9.d | B | 80 | 850 | M | 6250 | Repair broken floor tiles (vinyl) , cracked down the middle | | 1/26/2016 | | |
| S5.9.d | B | 80 | 851 | M | 6250 | Repair broken floor tiles (vinyl) , cracked down the middle | | 1/26/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 851 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/28/2015 | | |
| S5.13x | F | 80 | 852 | O | | remove combustible materials paper on door | 1 | 12/27/2015 | | |
| S5.12 | C | 80 | 852 | O | | remove unsafe/unclean furniture from use , stuffed animals | | 10/28/2015 | | |
| N101.10.2.2. 2 | F | 80 | 853 | O | | remove carpet pieces<fire spread floor | | 10/28/2015 | | |
| S5.13x | F | 80 | 853 | O | | remove combustible materials paper on door | | | C | |
| N1.11.7/S.5. 17.1.e | B | 80 | 853 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/28/2015 | | |
| N1.10.19.3 | B | 80 | 853 | O | | Remove storage <18" from ceiling | | 9/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 854 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/28/2015 | | |
| S5.8.a | B | 80 | 855 | M | 625 | repair door (wood) , door is dragging | | 10/28/2015 | | |
| S5.9.d | B | 80 | 857 | M | 6250 | Repair broken floor tiles (vinyl) , CRACKED DOWN THE MIDDLE | | 1/26/2016 | | |
| N101.15.7.4. 3.2 | A | 80 | 857 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/28/2015 | | |
| S5.13x | F | 80 | 857 | O | | remove combustible materials hanging | 1 | 12/27/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3531 Fox Trail Elementary
1250 Nob Hill Rd.
Davie, FL 33324
Phone: (754)323-5800

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.1.10. 1 | C | 80 | 857 | O | | remove exit obstructions , furniture | | 10/28/2015 | | |
| S5.9.d | B | 80 | 858 | M | 6250 | Repair broken floor tiles (vinyl) , cracked down the middle | | 1/26/2016 | | |
| 09-d -8 | F | 80 | 858 | O | | remove carpet pieces<fire spread floor | | | C | |
| N1.11.7/S.5. 17.1.e | B | 80 | 858 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/28/2015 | | |
| N101.10.2.2. 2 | F | 80 | 859 | O | | remove carpet pieces<fire spread floor | | 10/28/2015 | | |
| S5.13x | F | 80 | 859 | O | | remove combustible materials , paper on door | | 12/27/2015 | | |
| N101.7.1.10. 1 | C | 80 | 859 | O | | remove exit obstructions | | 10/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 859 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/28/2015 | | |
| N101.15.7.4. 3.2 | A | 80 | 860 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/28/2015 | | |
| S5.13x | F | 80 | 860 | O | | remove combustible materials from door | 1 | 12/27/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 860 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/28/2015 | | |
| N1.10.19.3 | B | 80 | 860 | O | | Remove storage <18" from ceiling | | 9/29/2015 | | |
| S5.9.d | B | 80 | 861 | M | 6250 | Repair broken floor tiles (vinyl) , cracked down the middle | | 1/26/2016 | | |
| N101.10.2.2. 2 | F | 80 | 861 | O | | remove carpet pieces<fire spread floor | | 10/28/2015 | | |
| N101.7.1.10. 1 | C | 80 | 861 | O | | remove exit obstructions , front door | | 10/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 861 | O | | remove extension cords | | 10/28/2015 | | |
| N1.10.19.3 | B | 80 | 861 | O | | Remove storage <18" from ceiling | | 9/29/2015 | | |
| S5.13x | F | 80 | 862 | O | | remove combustible materials , remove paper from door | | 12/27/2015 | | |
| N101.7.1.10. 1 | C | 80 | 862 | O | | remove exit obstructions , front door | | 10/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 862 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/28/2015 | | |
| S5.12 | C | 80 | 862 | O | | remove unsafe/unclean furniture from use , bean bags | | 10/28/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3531 Fox Trail Elementary
1250 Nob Hill Rd.
Davie, FL 33324
Phone: (754)323-5800

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.16.a.4 | B | 80 | 862A | M | 313 | repair exhaust fan , did not work at time of inspection | | 10/28/2015 | | |
| S5.9.d | B | 80 | 871 | M | 6250 | Repair broken floor tiles (vinyl) , at door and cracked down the middle | | 1/26/2016 | | |
| N101.7.1.10. 1 | C | 80 | 871 | O | | remove exit obstructions | | 10/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 871 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/28/2015 | | |
| F69A.58.005 .2.b.3 | E | 80 | 872 | O | | remove door stops | | 10/28/2015 | | |
| N101.7.1.10. 1 | C | 80 | 872 | O | | remove exit obstructions | | 10/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 872 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/28/2015 | | |
| S5.13x | F | 80 | 873 | O | | remove combustible materials , on emergency door | | 12/27/2015 | | |
| 1.7.1.10. 1 | C | 80 | 873 | O | | remove exit obstructions , front door furniture | | 10/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 873 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/28/2015 | | |
| S5.12 | C | 80 | 873 | O | | remove unsafe/unclean furniture from use , stuffed animals | | 10/28/2015 | | |
| N101.7.1.10. 1 | C | 80 | 878 | O | | remove exit obstructions | | 10/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 878 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/28/2015 | | |
| S5.12 | C | 80 | 878 | O | | remove unsafe/unclean furniture from use , stuffed animals | | 10/28/2015 | | |
| F69A.58.005 .2.b.3 | E | 80 | 879 | O | | remove door stops | | 10/28/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 879 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/28/2015 | | |
| S5.13x | F | 80 | 880 | O | | remove combustible materials on door | 1 | 12/27/2015 | | |
| S5.9.d | B | 80 | 881 | M | 6250 | Repair broken floor tiles (vinyl) , cracked down the middle | | 1/26/2016 | | |
| S5.9.d | B | 80 | 882 | M | 6250 | Repair broken floor tiles (vinyl) , cracked down the middle | | 1/26/2016 | | |
| S5.12 | C | 80 | 882 | O | | remove unsafe/unclean furniture from use , chairs and pillows | | 10/28/2015 | | |
| 5.13x | F | 80 | 883 | O | | remove combustible materials , from emergency door | | 12/27/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3531 Fox Trail Elementary
1250 Nob Hill Rd.
Davie, FL 33324
Phone: (754)323-5800

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1229

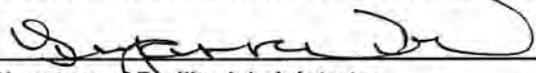
Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

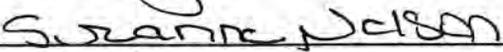
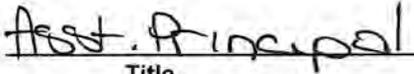
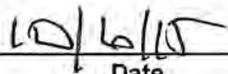
Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.16.a | B | S80 | 856 | M | 3750 | provide proper ventilation , data room | | 1/26/2016 | | |

Total Casualty/Sanitation Deficiencies..15
 Total Fire Safety Deficiencies (*).....156 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited171
 Correct all violations before the next Comprehensive Safety Inspection is performed.



 Signature of Facility Administrator
  
 Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
 Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
 Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
 Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
 with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
 Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Lauder Park, FL 33309
J21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3642 Gator Run Elementary
1101 Glades Pkwy.
Weston, FL 33327
Phone: (754)323-5850

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.3.c | B | P | 0000 | M | 1250 | Rpr/Rpl sidewalk (concrete) walkway for portables | 1 | 12/18/2015 | | SA29400 |
| N1017.9.2.6 | C | P | 1372C | M | 375 | Repair battery lighting | | | C | SA29393 |
| N1017.9.2.6 | C | P | 1374 | M | 375 | Repair battery lighting | | | C | SA29390 |
| SD101 | B | P | 1374 | O | | Remove electric appliance from room , microwave | | 11/18/2015 | | |
| N101.7.1.10. 1 | C | P | 1374 | O | | remove exit obstructions | | 12/18/2015 | | |
| SD101 | B | P | 1374 | O | | Remove storage from restroom | 1 | 12/18/2015 | | |
| S5.12 | C | P | 1374 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |
| J17.9.2.6 | C | P | 1374C | M | 375 | Repair battery lighting | | | C | SA29394 |
| S5.12 | C | P | 1374C | O | | remove unsafe/unclean furniture from use tipi | | | C | |
| N10.6.1.3.3. 2 | F | P | 1396 | M | 157 | post exterior fire extinguisher sign , both doors | | | C | SA32283 |
| N10.6.1.3.3. 1 | F | P | 1396 | O | | make fire extinguisher accessible | 1 | 12/18/2015 | | |
| *.*.* | * | P | 1396C | * | | *No Violations for this building | | | | |
| N101.7.9.2.6 | C | P | 1397 | M | 375 | Repair battery lighting | | 12/18/2015 | | |
| S5.12 | C | P | 1397 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |
| S5.14.1 | B | P | 1397C | O | | post inspection report in portable | 2 | 12/18/2015 | | |
| N101.7.9.2.6 | C | P | 1398 | M | 375 | Repair battery lighting | | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1398 | O | | remove extension cords | | 12/18/2015 | | |
| *.*.* | * | P | 1398C | * | | *No Violations for this building | | | | |
| S5.1.i | B | P | 1399C | O | | Building out of service - unoccupied | 1 | | | |
| S5.1.i | B | P | 1444 | O | | Building out of service - unoccupied | 1 | | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3642 Gator Run Elementary
1101 Glades Pkwy.
Weston, FL 33327
Phone: (754)323-5850

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33307
Phone: (954)831-8210 Fax: (954)831-

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 | Location | | Type Def | Est | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------|----------|----------|----------|-------|---|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | M-O-C | | | | | |
| *.*.*- | * | P | 1444P | * | | | | | |
| | | | | | *No Violations for this building | | | | |
| N10.6.1.3.3.2 | F | P | 1445 | M | 157 | | | C | SA32284 |
| N1017.9.2.6 | C | P | 1445 | M | 375 | | | C | SA29391 |
| SD101 | B | P | 1445 | O | | 1 | 12/18/2015 | | |
| *.*.*- | * | P | 1445P | * | | | | | |
| | | | | | *No Violations for this building | | | | |
| *.*.*- | * | P | 1446P | * | | | | | |
| | | | | | *No Violations for this building | | | | |
| SD101 | B | P | 1447 | O | | 1 | 12/18/2015 | | |
| *.*.*- | * | P | 1447P | * | | | | | |
| | | | | | *No Violations for this building | | | | |
| N1017.9.2.6 | C | P | 1447P | M | 375 | | | C | SA29395 |
| N70E.420.2.A.1 | B | P | 1447P | O | | 3 | 12/18/2015 | | |
| *.*.*- | * | P | 1448 | O | | | | | |
| | | | | | *No Violations for this building | | | | |
| N1.11.7/S.5.17.1.e | B | P | 1448 | O | | 1 | 12/18/2015 | | |
| *.*.*- | * | P | 1448P | * | | | | | |
| | | | | | *No Violations for this building | | | | |
| N101.15.7.4.3.1 | B | P | 1448P | O | | 1 | 12/18/2015 | | |
| *.*.*- | * | P | 1448P | * | | | | | |
| | | | | | *No Violations for this building | | | | |
| 09-d-8 | F | P | 1448P | O | | 1 | 12/18/2015 | | |
| Spec10400.2.13.D.2 | D | P | 1449 | M | 156 | | | C | SA29397 |
| S5.10.12.a | F | P | 1449P | O | | | | C | |
| *.*.*- | * | P | 1450P | * | | | | | |
| | | | | | *No Violations for this building | | | | |
| SD101 | B | P | 1451 | O | | | 12/18/2015 | | |
| *.*.*- | * | P | 1451P | * | | | | | |
| | | | | | *No Violations for this building | | | | |
| N1017.9.2.6 | C | P | 1451P | M | 375 | | | C | SA29396 |
| *.*.*- | * | P | 1452P | * | | | | | |
| | | | | | *No Violations for this building | | | | |
| N1017.9.2.6 | C | P | 1453 | M | 375 | | | C | SA29392 |
| S5.13x | F | P | 1453 | O | | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3642 Gator Run Elementary
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Weston, FL 33327
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Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 1453P | O | | post inspection report in portable | 1 | 12/18/2015 | | |
| N101.15.2.1 0 | B | P | 1463 | M | 250 | repair illuminated exit sign , did not work on test | | 12/18/2015 | | |
| S5.14.1 | B | P | 1463P | O | | post inspection report in portable | 2 | 12/18/2015 | | |
| N101.7.9.2.6 | C | P | 1886 | M | 375 | Repair battery lighting | | 12/18/2015 | | |
| N10.6.1.3.3. 1 | F | P | 1886 | O | | make fire extinguisher accessible | | 12/18/2015 | | |
| S5.2.d.3 | B | 000 | 9599 | M | 3500 | Fence in Backflow Preventer east side bldg 1 | 3 | 12/18/2015 | | SA07237 |
| N13.26.1 | F | 000 | 9599 | M | 414 | inspect fire sprinkler system improperly tag Re-issue WO: 12/17/2014 | 2 | 12/18/2015 | | SA29398 |
| FS 399 | C | 1 | 001A | O | | post elevator inspection certificate , current one | | 2/16/2016 | | |
| -a5-a3 | B | 1 | 101K | O | | remove storage < 18" from ceiling | 1 | 11/18/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 101K | O | | repair ceiling tiles | | 12/18/2015 | | |
| SD101 | B | 1 | 103E | O | | remove coffeepot/hotplate from classroom | | 12/18/2015 | | |
| SD101 | B | 1 | 103H | O | | Remove electric appliance from room , microwave | | 11/18/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 106 | O | | clean floor area | 1 | 2/16/2016 | | |
| S5.17.b.1.e | F | 1 | 109 | O | | discontinue use of piggybacked surge strips | 1 | 12/18/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 109 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/18/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 109 | O | | repair ceiling tiles , exterior of | | 12/18/2015 | | |
| S5.9.a | B | 1 | 112F | O | | repair ceiling tiles | 1 | 12/18/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 121 | O | | clean floor area | | | C | |
| N1.10.19.1 S5.13x | F | 1 | 121B | O | | clean floor area | | | C | |
| S5.9.a/ 13.3.3.3/ ...13.7.4.3. | B | 1 | 121C | O | | repair ceiling tiles | | 12/18/2015 | | |
| N1.10.19.3 | B | 1 | 126 | O | | Remove storage <18" from ceiling | | 11/19/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3642 Gator Run Elementary
1101 Glades Pkwy.
Weston, FL 33327
Phone: (754)323-5850

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33309
Phone: (954)831-8210 Fax: (954)831-8211

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 | Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------|--------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | | Bldg No. | Room No. | | | | | | | |
| | N1.11.7/S.5.17.1.e | B | 1 | 127 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/18/2015 | | |
| | S5.12 | C | 1 | 127 | O | | remove unsafe/unclean furniture from use lamp and cloth chair | 3 | 12/18/2015 | | |
| | S5.12 | C | 1 | 128 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |
| | S5.12 | C | 1 | 129 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |
| | N101.15.7.4.3.2 | A | 1 | 132 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/18/2015 | | |
| | N1.11.7/S.5.17.1.e | B | 1 | 132 | O | | remove extension cords | | 12/18/2015 | | |
| | S5.12 | C | 1 | 132 | O | | remove unsafe/unclean furniture from use , chairs from home | | 12/18/2015 | | |
| | S5.13x | F | 1 | 133 | O | | remove combustible materials , from emergency door | | 2/16/2016 | | |
| | N1.11.7/S.5.17.1.e | B | 1 | 133 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/18/2015 | | |
| | N101.15.7.4.3.2 | A | 1 | 134 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/18/2015 | | |
| | S5.13x | F | 1 | 134 | O | | remove combustible materials , hanging | | 2/16/2016 | | |
| | S5.12 | C | 1 | 134 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |
| | N1.11.7/S.5.17.1.e | B | 1 | 135 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 12/18/2015 | | |
| | N1.10.19.3 | B | 1 | 136 | O | | Remove storage <18" from ceiling | 1 | 11/19/2015 | | |
| | N101.15.7.4.3.2 | A | 1 | 150 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/18/2015 | | |
| | S5.13x | F | 1 | 150 | O | | remove combustible materials , hanging | | 2/16/2016 | | |
| | N101.15.7.4.3.2 | A | 1 | 151 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/18/2015 | | |
| | S5.12 | C | 1 | 151 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |
| | N10.6.1.3.3.1 | F | 1 | 152 | O | | make fire extinguisher accessible | | 12/18/2015 | | |
| | N101.15.7.4.3.2 | A | 1 | 152 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/18/2015 | | |
| | S5.13x | F | 1 | 152 | O | | remove combustible materials , paper on emergency door | | 2/16/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3642 Gator Run Elementary
1101 Glades Pkwy.
Weston, FL 33327
Phone: (754)323-5850

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 152 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 12/18/2015 | | |
| * S5.12 | C | 1 | 152 | O | | remove unsafe/unclean furniture from use , crates | | 12/18/2015 | | |
| * N101.10.2.2.2 | F | 1 | 153 | O | | remove carpet pieces<fire spread floor | | 12/18/2015 | | |
| * S5.12 | C | 1 | 153 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |
| * SD101 | F | 1 | 154 | O | | Remove storage from stove | | 12/18/2015 | | |
| * S5.12 | C | 1 | 154 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |
| * N101.15.7.4.3.2 | A | 1 | 155 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/18/2015 | | |
| * S5.13x | F | 1 | 155 | O | | remove combustibile materials , from emergency door | | 2/16/2016 | | |
| * 11.7/S.5.17.1.e | B | 1 | 155 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/18/2015 | | |
| * S5.13x | F | 1 | 156 | O | | remove combustibile materials , hanging | 1 | 2/16/2016 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 156 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/18/2015 | | |
| * SD101 | B | 1 | 156A | O | | Remove storage from restroom | 2 | 12/18/2015 | | |
| * S5.13x | F | 1 | 157 | O | | remove combustibile materials , hanging | | 2/16/2016 | | |
| * S5.12 | C | 1 | 157 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |
| * N101.10.2.2.2 | F | 1 | 158 | O | | remove carpet pieces<fire spread floor | | 12/18/2015 | | |
| * S5.12 | C | 1 | 158 | O | | remove unsafe/unclean furniture from use , chairs form home | | 12/18/2015 | | |
| * N101.10.2.2.2 | F | 1 | 159 | O | | remove carpet pieces<fire spread floor | | 12/18/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 159 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/18/2015 | | |
| * S5.12 | C | 1 | 159 | O | | remove unsafe/unclean furniture from use cloth chairs | 3 | 12/18/2015 | | |
| * S5.13x | F | 1 | 202 | O | | remove combustibile materials , hanging | | 2/16/2016 | | |
| * S5.12 | C | 1 | 202 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3642 Gator Run Elementary
1101 Glades Pkwy.
Weston, FL 33327
Phone: (754)323-5850

BSO-Broward Sheriff's Office Dept of Fire
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Fort Lauderdale, FL 33309
Phone: (954)831-8210 Fax: (954)831-

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 | Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------|--------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | | Bldg No. | Room No. | | | | | | | |
| | N1.10.19.1 S5.13x | F | 1 | 202B | O | | clean floor area | | 2/16/2016 | | |
| | N1.10.19.3 | B | 1 | 202B | O | | Remove storage <18" from ceiling | | 11/19/2015 | | |
| | N1.10.19.1 S5.13x | F | 1 | 203A | O | | clean floor area | | 2/16/2016 | | |
| | S5.13x6 | B | 1 | 203A | O | | Clear area around Roof Access | | 11/18/2015 | | |
| | N1.11.7/S.5.17.1.e | B | 1 | 207 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 12/18/2015 | | |
| | S5.12 | C | 1 | 207 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |
| | N1.11.7/S.5.17.1.e | B | 1 | 208 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/18/2015 | | |
| | S5.12 | C | 1 | 208 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |
| | N1.11.7/S.5.17.1.e | B | 1 | 209 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/18/2015 | | |
| | S5.12 | C | 1 | 209 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |
| | SD101 | F | 1 | 210 | O | | Remove storage from stove | | 12/18/2015 | | |
| | S5.12 | C | 1 | 211 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |
| | N101.15.7.4.3.2 | A | 1 | 212 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/18/2015 | | |
| | N1.11.7/S.5.17.1.e | B | 1 | 212 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/18/2015 | | |
| | N101.15.7.4.3.2 | A | 1 | 214 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/18/2015 | | |
| | N1.11.7/S.5.17.1.e | B | 1 | 214 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/18/2015 | | |
| | S5.9.d | B | 1 | 217 | M | 6250 | Repair broken floor tiles (vinyl) , exterior of 217 | | 3/17/2016 | | |
| | N1.11.7/S.5.17.1.e | B | 1 | 217 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/18/2015 | | |
| | SD101 | B | 1 | 217 | O | | remove unrated cloth/paper covering window | | 12/18/2015 | | |
| | S5.12 | C | 1 | 217 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |
| | N1.11.7/S.5.17.1.e | B | 1 | 218 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/18/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3642 Gator Run Elementary
1101 Glades Pkwy.
Weston, FL 33327
Phone: (754)323-5850

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 1 | 218 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 218 | O | | repair ceiling tiles | | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 219 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/18/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 221 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 221 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 12/18/2015 | | |
| S5.12 | C | 1 | 221 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 223 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/18/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 228 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 228 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 12/18/2015 | | |
| S5.12 | C | 1 | 228 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 229 | O | | remove extension cords | 1 | 12/18/2015 | | |
| S5.12 | C | 1 | 229 | O | | remove unsafe/unclean furniture from use , crates | | 12/18/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 230 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 230 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/18/2015 | | |
| S5.12 | C | 1 | 230 | O | | remove unsafe/unclean furniture from use | | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 231 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/18/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 232 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/18/2015 | | |
| N101.10.2.2. 2 | F | 1 | 234 | O | | remove carpet pieces<fire spread floor | | 12/18/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 234 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 12/18/2015 | | |
| FS 399 | C | 80 | 080D | O | | post elevator inspection certificate | 2 | 2/16/2016 | | |
| S5.12 | C | 80 | 852 | O | | remove unsafe/unclean furniture from use crates | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3642 Gator Run Elementary
1101 Glades Pkwy.
Weston, FL 33327
Phone: (754)323-5850

BSO-Broward Sheriff's Office Dept of Fire
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Phone: (954)831-8210 Fax: (954)831-8211

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 80 | 853 | O | | Remove electric appliance from room , microwave | | 11/18/2015 | | |
| N101.10.2.2. 2 | F | 80 | 855 | O | | remove carpet pieces<fire spread floor | | | C | |
| N101.10.2.2. 2 | F | 80 | 857 | O | | remove carpet pieces<fire spread floor | | | C | |
| N1.10.19.1 S5.13x | F | 80 | 857A | O | | clean floor area | | | C | |
| SD101 | B | 80 | 857A | O | | Remove storage from restroom | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 80 | 860 | O | | repair ceiling tiles | | 12/18/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 80 | 861 | M | 375 | Repair ceiling tile - Special cut required , smoke | | | C | SA32285 |
| S5.9.a | B | 80 | 861 | O | | repair ceiling tiles | | | C | |
| S.5.172.c | B | 80 | 861A | O | | Remove storage from electrical room. | 1 | 12/18/2015 | | |
| 09-d -8 | F | 80 | 870 | O | | remove carpet pieces<fire spread floor | 1 | 12/18/2015 | | |
| S5.12 | C | 80 | 870 | O | | remove unsafe/unclean furniture from use crates, pillows and chairs | 1 | 12/18/2015 | | |
| N1.10.19.1 S5.13x | F | 80 | 870A | O | | clean floor area | 1 | 2/16/2016 | | |
| S5.13x | F | 80 | 871 | O | | remove combustible materials combustible hanging | | | C | |
| S5.12 | C | 80 | 871 | O | | remove unsafe/unclean furniture from use lamp, tipi, canopy on wall , and chair | 1 | 12/18/2015 | | |
| N101.10.2.2. 2 | F | 80 | 872 | O | | remove carpet pieces<fire spread floor | | 12/18/2015 | | |
| S5.12 | C | 80 | 873 | O | | remove unsafe/unclean furniture from use bean bag and chair | | | C | |
| S5.12 | C | 80 | 876 | O | | remove unsafe/unclean furniture from use glider | 1 | 12/18/2015 | | |
| S5.12 | C | 80 | 877 | O | | remove unsafe/unclean furniture from use pillows | 1 | 12/18/2015 | | |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3642 Gator Run Elementary
1101 Glades Pkwy.
Weston, FL 33327
Phone: (754)323-5850

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218
Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..18
Total Fire Safety Deficiencies (*).....113 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited131
Correct all violations before the next Comprehensive Safety Inspection is performed.

Cynthia Felton
Signature of Facility Administrator
Cynthia Felton Asst. Principal 12/1/15
Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101)
YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
ty/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)(b), F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [X]YES []NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

Safety Department
4200A N.W. 10th Avenue
Miramar, FL 33309
Phone: (954)21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 2021 Glades Middle
16700 SW 48 Court
Miramar, FL 33027
Phone: (754)323-4600

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290



Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector



Ross Reger 86158
Municipal Firesafety Inspector
(*Fire Violations Only)

Fire Safety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14b3a | B | P | 0000 | C | 62500 | Provide covered walkway for portable/modular , covered walkway between portables and connect to main building | | 11/12/2015 | | |
| S5.12.h | B | P | 1427 | O | | Strap TV's to mobile cart | | | C | |
| SD101 | C | P | 1427P | M | 2625 | install skirting at bottom | | 8/14/2015 | | |
| N1017.9.2.6 | C | P | 1427P | M | 375 | Repair battery lighting in bathroom | 1 | 8/14/2015 | | SA21279 |
| S5.16.b.6 | E | P | 1427P | O | | Provide separate restrooms for male and female students > grade 3 | 1 | 8/14/2015 | | |
| *.*.* | * | P | 1428P | * | | *No violations for this building | | | | |
| S5.11 | A | P | 1429P | O | | Remove unsafe/broken Equipment , Toilet does not flush | | 8/14/2015 | | |
| *.*.* | * | P | 1430 | * | | *No Violations for this building | | | | |
| S5.8.a | B | P | 1430P | M | 625 | repair door (wood) , door to bathroom missing | | 8/14/2015 | | |
| N1.10.19 | B | P | 1430P | O | | Remove Storage From Area , used as a store room | | 8/14/2015 | | |
| S5.11 | A | P | 1430P | O | | Remove unsafe/broken Equipment , faucet in bathroom | | 8/14/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | P | 1430P | O | | replace burned-out light bulb(s) , in bathroom | | 8/14/2015 | | |
| *.*.* | * | P | 1431 | * | | *No Violations for this building | | | | |
| N1017.9.2.6 | C | P | 1431P | M | 375 | Repair battery lighting | | 8/14/2015 | | |
| S5.11 | A | P | 1431P | O | | Remove unsafe/broken Equipment , faucet in bathroom | | 8/14/2015 | | |
| N1017.9.2.6 | C | P | 1432P | M | 375 | Repair battery lighting | | 8/14/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | P | 1433P | O | | replace burned-out light bulb(s) , in bathroom | | 8/14/2015 | | |
| N70E.420.2. A.2 | B | P | 1434P | O | | install light switch cover | 2 | 8/14/2015 | | |
| *.*.* | * | P | 1435P | * | | *No violations for this building | | | | |
| *.*.* | * | P | 1436 | * | | *No Violations for this building | | | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 2021 Glades Middle
16700 SW 48 Court
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Ross Reger 86158
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | P | 1436P | M | 375 | Repair battery lighting | | 8/14/2015 | | |
| S5.10.h/6a -2.0040.10 | B | P | 1436P | O | | Provide Pest Control , bees under 1427P, 1428P, 1430P, 1435P, 1436P and 1437P | | 7/20/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | P | 1436P | O | | replace burned-out light bulb(s) , in bathroom | | 8/14/2015 | | |
| N1017.9.2.6 | C | P | 1437P | M | 375 | Repair battery lighting | | 8/14/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | P | 1437P | O | | replace burned-out light bulb(s) , in bathroom | | 8/14/2015 | | |
| N13.26.1 | F | 000 | 9599 | M | 414 | inspect fire sprinkler system DDCV NW corner leaking | 1 | 8/14/2015 | | SA21203 |
| SD101 | B | 000 | 9698 | M | 156 | Provide signage to read the following: Propane 1,000 gal.(gate at tank) | 2 | 10/13/2015 | | SA08544 |
| S5.17a1 | B | 1 | 005 | O | | replace burned-out light bulb(s) | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 005 | O | | repair ceiling tiles , water damaged | | 8/14/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 006 | M | 438 | Repair Door Closer , at 022 | | 8/14/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 007 | M | 313 | repair electric exit sign , east side of smoke doors | | 8/14/2015 | | |
| S5.4 | C | 1 | 013 | M | 1250 | repair masonry wall (interior) , masonry cracked | | 8/14/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 013 | O | | repair ceiling tiles , water damaged | | 8/14/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 014 | M | 313 | repair electric exit sign , at smoke doors by 160 and at east end | | 8/14/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 015 | O | | repair ceiling tiles , by 152A | | 8/14/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 021 | M | 313 | repair electric exit sign , in front of 212 | | 8/14/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 024 | M | 313 | repair electric exit sign , east side of smoke doors | | 8/14/2015 | | |
| S5.16.a.4 | B | 1 | 101E | M | 313 | repair exhaust fan , not exhausting | 1 | 8/14/2015 | | SA30265 |
| SD101 | B | 1 | 105 | O | | Remove electric appliance from room toaster oven | 2 | 7/15/2015 | | |
| SD101 | B | 1 | 109 | O | | Remove electric appliance from room Microwave/Closet, EDITED 2/10/15: remove from closet or classroom | 2 | 7/15/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 109 | O | | remove extension cords | 2 | 8/14/2015 | | |
| SD101 | B | 1 | 109 | O | | remove unrated cloth/paper covering window | 2 | 8/14/2015 | | |
| SD101 | B | 1 | 112 | O | | Remove electric appliance from room wax warmer plate | 1 | 7/15/2015 | | |
| 09-d-8 | F | 1 | 114 | O | | remove carpet pieces<fire spread floor | 1 | 8/14/2015 | | |
| SD101 | A | 1 | 114 | O | | Remove plug in air fresheners | 1 | 7/18/2015 | | |
| S5.13x | F | 1 | 119 | O | | remove combustible materials candles | 2 | 10/13/2015 | | |
| N1.11.5.3.1 | A | 1 | 119 | O | | remove unsafe electric heaters | 2 | 8/14/2015 | | |
| S5.9.a/ N1.13.3.3.3/ 13.7.4.3. | B | 1 | 123 | O | | repair ceiling tiles , water damaged | | 8/14/2015 | | |
| J1.15.2.1 O/N101.7.10 | C | 1 | 125 | M | 313 | repair electric exit sign , not working | | 8/14/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 126 | O | | clean floor area | | 10/13/2015 | | |
| S5.13x | F | 1 | 132 | O | | remove combustible materials candles | 2 | 10/13/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 134 | M | 438 | Repair Door Closer , does not close door | | 8/14/2015 | | |
| S5.1.2.8.b | B | 1 | 135 | O | | Sanitize Restroom | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 136 | O | | repair ceiling tiles access door open | 1 | 8/14/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 137 | M | 188 | Rpr/Rpl fire sprinkler head painted head | 1 | 8/14/2015 | | SA21206 |
| S5.1.2.8.b | B | 1 | 137 | O | | Sanitize Restroom | | | C | |
| S5.9.a | B | 1 | 138 | M | 375 | Repair ceiling tile - Special cut required , at corner of room and around conduit | | | C | SA30266 |
| N1.10.19.1 S5.13x | F | 1 | 138 | O | | clean floor area | | 10/13/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 138 | O | | repair ceiling tiles | | | C | |
| S5.12 | C | 1 | 150 | O | | remove unsafe/unclean furniture from use cloth pillow | 1 | 8/14/2015 | | |
| N101.15.2.1 O/N101.7.10 | C | 1 | 152 | M | 313 | repair electric exit sign , not working | | 8/14/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 153 | O | | repair ceiling tiles access door open | 1 | 8/14/2015 | | |
| S5.11 | B | 1 | 158 | M | 750 | repair drywall , at AC vent | | 8/14/2015 | | |
| S5.10.e/H6A -2.0040.a.2 | B | 1 | 160 | M | 1875 | repair bathroom partitions , replace door stop on partition door | | 8/14/2015 | | |
| S5.9.a | B | 1 | 160 | M | 938 | rpr/rpl broken ceramic wall tiles , HC hole in tile where door stop hits wall | | 8/14/2015 | | |
| S5.10.e/H6A -2.0040.a.2 | B | 1 | 161 | M | 1875 | repair bathroom partitions , replace door stop on partition door | | 8/14/2015 | | |
| S5.9.a | B | 1 | 161 | M | 938 | rpr/rpl broken ceramic wall tiles , HC hole in tile where door stop hits wall | | 8/14/2015 | | |
| S5.11 | B | 1 | 162 | M | 2500 | Repair unsafe/broken equipment , middle faucet loose | | 8/14/2015 | | |
| SD101 | B | 1 | 163 | O | | Remove electric appliance from room microwave in closet, EDITED 2/10/15: remove from closet or classroom | 1 | 7/15/2015 | | |
| S5.13x | F | 1 | 164 | O | | remove combustibile materials , curtains | | 10/13/2015 | | |
| S5.11 | B | 1 | 166 | M | 2500 | Repair unsafe/broken equipment , leaking | | 8/14/2015 | | |
| S5.10.e/H6A -2.0040.a.2 | B | 1 | 169 | M | 750 | repair drywall , damaged | | 8/14/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 171 | O | | clean floor area | | 10/13/2015 | | |
| S5.16.a.4 | B | 1 | 203 | M | 313 | repair exhaust fan , room hot | | 8/14/2015 | | |
| S5.11 | A | 1 | 210 | O | | Remove unsafe/broken Equipment , microwave | | 8/14/2015 | | |
| S5.13x | F | 1 | 221 | O | | remove combustibile materials paper on rated door | 2 | 10/13/2015 | | |
| SD101 | B | 1 | 230D | O | | Remove electric appliance from room microwave in closet, EDITED 2/10/15: remove from storage room or office area | 1 | 7/15/2015 | | |
| S5.11 | A | 1 | 230E | O | | Remove unsafe/broken Equipment , microwave | | 8/14/2015 | | |
| SD101 | B | 1 | 230G | O | | Remove electric appliance from room , microwave in office | 1 | 7/15/2015 | | |
| N1.10.19 | B | 1 | 230H | O | | Remove Storage From Area , Teacher Planning Office | | | C | |
| SD101 | A | 1 | 230K | O | | Remove Guillotine Paper Cutters | | | C | |
| N1.10.19 | B | 1 | 232 | O | | Remove Storage From Area | | 8/14/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12.b/ | B | 1 | 233A | M | 625 | Secure bookcase/cabinet/shelving to wall | | 8/14/2015 | | |
| S5.11 | A | 1 | 233A | O | | Remove unsafe/broken Equipment , microwave | | 8/14/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 236 | M | 313 | repair electric exit sign , not working | | 8/14/2015 | | |
| S5.13x | F | 1 | 236A | O | | remove combustible materials , curtains | | 10/13/2015 | | |
| S5.11 | A | 1 | 239 | O | | Remove unsafe/broken Equipment , microwave | | 8/14/2015 | | |
| SD101 | A | 1 | 244 | O | | Remove plug in air fresheners | 2 | 7/18/2015 | | |
| S5.13x | F | 1 | 252 | O | | remove combustible materials , 100% wall covered with combustible material | | 10/13/2015 | | |
| S5.9.a/ N1.13.3.3.3/ 13.7.4.3. | B | 1 | 252 | O | | repair ceiling tiles , replace painted ceiling tiles | | 8/14/2015 | | |
| .10.19.3 | B | 1 | 255 | O | | Remove storage <18" from ceiling | | 7/16/2015 | | |
| S.5.16b1 | F | 1 | 256 | M | 313 | repair damaged equipment DX unit not working room hot | 2 | 10/13/2015 | | SA19103 |
| N1.10.19.3 | B | 1 | 257 | O | | Remove storage <18" from ceiling | | 7/16/2015 | | |
| SD101 | B | 1 | 259 | o | | Install impervious material , Group RR has water damage on hard ceiling from "paper wet paper towels being thrown up" | 1 | 8/14/2015 | | |
| S5.11 | A | 1 | 261 | O | | Remove unsafe/broken Equipment , faucet | | 8/14/2015 | | |
| N1.10.19 | B | 1 | 270 | O | | Remove Storage From Area | | 8/14/2015 | | |
| S.5.9.a | B | 2 | 202A | M | 3125 | repair ceilings hole in drywall | 2 | 8/14/2015 | | SA08473 |
| F.58.82.3a | D | 2 | 256 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA21227 |
| N1.10.19 | B | 2 | 270A | O | | Remove Storage From Area , storage under chiller units | | 8/14/2015 | | |
| S5.4 | C | 3 | 8088 | M | 1250 | repair masonry wall (exterior) , EDITED 2/10/15: next to 318 | | | C | SA08479 |
| N101.15.2.1 0/N101.7.10 | C | 3 | 030 | M | 313 | repair electric exit sign , not working | | 8/14/2015 | | |
| 101.15.2.1 101.7.10 | C | 3 | 032 | M | 313 | repair electric exit sign , not working | | 8/14/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 3 | 033 | M | 313 | repair electric exit sign , not working | | 8/14/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 0/N101.7.10 | C | 3 | 035 | M | 313 | repair electric exit sign , at east door | | 8/14/2015 | | |
| S5.16.b.9 | B | 3 | 301 | M | 125 | repair water fountain | | 11/12/2015 | | |
| N1017.9.2.6 | C | 3 | 305 | M | 375 | Repair battery lighting | 2 | 8/14/2015 | | SA19104 |
| N1.10.19.1 S5.13x | F | 3 | 307A | O | | clean floor area | 1 | 10/13/2015 | | |
| S.5.16b1 | F | 3 | 308A | M | 313 | repair damaged equipment faucet loose handicap stall | 1 | 10/13/2015 | | SA21235 |
| S5.9.a | B | 3 | 308A | M | 938 | rpr/rpl broken ceramic wall tiles , missing/broken tile | 1 | 8/14/2015 | | SA30267 |
| N1.10.19.1 S5.13x | F | 3 | 310 | O | | clean floor area | | 10/13/2015 | | |
| N1017.9.2.6 | C | 3 | 315 | M | 375 | Repair battery lighting | | 8/14/2015 | | |
| 15-a5-a3 | B | 3 | 316D | O | | remove storage < 18" from ceiling | 2 | 7/15/2015 | | |
| 15-a5-a3 | B | 3 | 316E | O | | remove storage < 18" from ceiling | 2 | 7/15/2015 | | |
| S5.12.h | B | 3 | 318C | O | | Strap TV's to mobile cart | | | C | |
| 15-a5-a3 | B | 3 | 318D | O | | remove storage < 18" from ceiling | 2 | 7/15/2015 | | |
| 15-a5-a3 | B | 3 | 325A | O | | remove storage < 18" from ceiling | 2 | 7/15/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 3 | 327 | M | 313 | repair electric exit sign , not working | | 8/14/2015 | | |
| S5.11 | A | 3 | 333 | O | | Remove unsafe/broken Equipment , hand dryer | | 8/14/2015 | | |
| N1017.9.2.6 | C | 3 | 335 | M | 375 | Repair battery lighting | | 8/14/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 3 | 335 | M | 313 | repair electric exit sign , east side | | 8/14/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 337 | O | | clean floor area | | 10/13/2015 | | |
| N72E420.2. A.1 | B | 3 | 338 | M | 188 | install spacer in circuit breakers , Panel 2m2 | | 8/14/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 3 | 339 | M | 313 | repair electric exit sign , not working | | 8/14/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 3 | 340A | M | 313 | repair electric exit sign , not working | | 8/14/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| O.1910.133 | F | 3 | 340A | M | 187 | repair sanitizing cabinet | | 10/13/2015 | | |
| S5.12.b/ | B | 3 | 340A | M | 625 | Secure bookcase/cabinet/shelving to wall | | 8/14/2015 | | |
| N10.6.1.3.3. 1 | F | 3 | 340A | O | | make fire extinguisher accessible | | 8/14/2015 | | |
| S5.8.a | B | 3 | 341 | M | 438 | repair door (metal) slams shut | 2 | 8/14/2015 | | SA08463 |
| S5.10.i.4 | C | 3 | 341 | O | | post exit diagrams in each room , missing | | 8/14/2015 | | |
| F.58.82.3a | D | 3 | 343 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA21228 |
| S5.8.a | B | 3 | 343 | M | 438 | repair door (metal) , door rubs | | 8/14/2015 | | |
| S5.10.i.4 | C | 3 | 343 | O | | post exit diagrams in each room | 1 | 8/14/2015 | | |
| ,D101 | B | 3 | 343 | O | | Remove electric appliance from room microwave in office, EDITED 2/10/15: microwave in laundry room | 1 | 7/15/2015 | | |
| S5.8.a | B | 3 | 345A | M | 625 | repair door (wood) , door rubs | | 8/14/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 3 | 345A | M | 313 | repair electric exit sign , both doors | | 8/14/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 346 | O | | clean floor area | 1 | 10/13/2015 | | |
| S5.17a1 | B | 3 | 348 | O | | replace burned-out light bulb(s) | 1 | 8/14/2015 | | |
| S5.16.b.9 | B | 4 | 040 | M | 0 | repair water fountain | | 11/12/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 040 | O | | repair ceiling tiles , water damaged | | 8/14/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 4 | 042 | M | 313 | repair electric exit sign , in corridor | | 8/14/2015 | | |
| F69A.58.83 | E | 4 | 042 | M | 250 | seal horizontal openings , Stair, 2nd floor | | | C | SA30268 |
| N101.15.2.1 0/N101.7.10 | C | 4 | 045 | M | 313 | repair electric exit sign , at corridor 041 | | 8/14/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 401A | O | | repair ceiling tiles , around AC vent | | 8/14/2015 | | |
| ,D101 | B | 4 | 401C | O | | Remove electric appliance from room microwave/toaster in office | | | C | |
| N1.10.19 | B | 4 | 403 | O | | Remove Storage From Area | | 8/14/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5. 17.1.e | B | 4 | 412 | O | | remove extension cords | 1 | 8/14/2015 | | |
| S5.11 | A | 4 | 412 | O | | Remove unsafe/broken Equipment , faucet | | 8/14/2015 | | |
| St101 | A | 4 | 412 | O | | Unapproved use of room , room used for computers, extension cord to desks poses a trip hazard | | | C | |
| * S5.11 | A | 4 | 417 | O | | Remove unsafe/broken Equipment , faucet | | 8/14/2015 | | |
| 64E.13.004. 3.b | B | 4 | 421 | M | 6250 | Repair broken floor tiles (vinyl) tiles coming up | | | C | SA21124 |
| * N1.11.7/S.5. 17.1.e | B | 4 | 421 | O | | remove extension cords | | 8/14/2015 | | |
| * N1.10.19 | B | 4 | 421B | O | | Remove Storage From Area | | 8/14/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 4 | 437 | O | | replace burned-out light bulb(s) | | 8/14/2015 | | |
| * N1.10.12.1.2 .1 | B | 5 | 0000 | M | 63 | Install Building Number , both sides | | 8/14/2015 | | |
| * N1.10.19.1 S5.13x | F | 5 | 501 | O | | clean floor area | | 10/13/2015 | | |

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Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..61
Total Fire Safety Deficiencies (*).....73 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited134
Correct all violations before the next Comprehensive Safety Inspection is performed.

Dorys Palacio
Signature of Facility Administrator

Dorys Palacio *Assistant Principal* *9/28/15*
Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Fire Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2851 Griffin Elementary
5050 Southwest 116th Avenue
Cooper City, FL 33330
Phone: (754)323-5900

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Victor J. Ghis

Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|------------------------------------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.1.i | B | P | 125C | O | | Building out of service - unoccupied | | | C | |
| S5.14.1 | B | P | 125C | O | | post inspection report in portable | | 12/6/2015 | | |
| N1.10.19 | B | P | 125C | O | | Remove storage from area remove storage from portable | | | C | |
| N1.10.19.1 S5.13x | F | P | 329C | O | | clean floor area | 1 | 2/4/2016 | | |
| N1.10.19 | B | P | 329C | O | | Remove storage from area remove storage from portable | 1 | 12/6/2015 | | |
| S5.1.i | B | P | 524C | O | | Building out of service - unoccupied | 1 | | | |
| N1.10.19 | B | P | 524C | O | | Remove storage from area remove storage from portable | 1 | 12/6/2015 | | |
| *_*_*_* | * | P | 609P | * | | *No Violations for this building | | | | |
| S5.2k,H6a -2.0040.2, HPPS4.1 | B | 1 | 9699 | M | 5000 | Playground: Repair/Replace Equipment , borders around play ground | | 12/6/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 100D | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/6/2015 | | |
| N101.15.2.1 0 | B | 1 | 101 | M | 250 | repair illuminated exit sign , front office | | 12/6/2015 | | |
| N101.7.9.2.6 | C | 1 | 103 | M | 375 | Repair battery lighting | | 12/6/2015 | | |
| N1017.9.2.6 | C | 1 | 108 | M | 375 | Repair battery lighting | 1 | 12/6/2015 | | SA27119 |
| N1.11.7/S.5. 17.1.e | B | 1 | 108 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/6/2015 | | |
| S5.7.c/H6A -2.0040.3b | B | 1 | 120C | M | 750 | repair leaking roof , leak in room | | 12/6/2015 | | |
| S5.13x | F | 1 | 121 | O | | remove combustible materials , paper on emergency door | | 2/4/2016 | | |
| S5.13x | F | 1 | 122 | O | | remove combustible materials , paper on emergency door | | 2/4/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 122 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/6/2015 | | |
| S5.16.a.4 | B | 1 | 122A | M | 313 | repair exhaust fan , rest room | | 12/6/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 125 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/6/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2851 Griffin Elementary
5050 Southwest 116th Avenue
Cooper City, FL 33330
Phone: (754)323-5900

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-1

Victor Elios 112814
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.9.2.6 | C | 1 | 129 | M | 375 | Repair battery lighting | | 12/6/2015 | | |
| N101.7.9.2.6 | C | 1 | 130 | M | 375 | Repair battery lighting | | 12/6/2015 | | |
| S5.13x | F | 1 | 130 | O | | remove combustible materials , hanging | | 2/4/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 131 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/6/2015 | | |
| S5.13x | F | 1 | 131 | O | | remove combustible materials , paper on emergency door | | 2/4/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 131 | O | | remove extension cords | | 12/6/2015 | | |
| N101.7.9.2.6 | C | 1 | 133 | M | 375 | Repair battery lighting | | 12/6/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 134 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/6/2015 | | |
| S5.13x | F | 1 | 134 | O | | remove combustible materials paper on door | 1 | 2/4/2016 | | |
| S5.13x | F | 1 | 135 | O | | remove combustible materials paper on door | 1 | 2/4/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 136 | O | | remove extension cords | | 12/6/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 137 | M | 0 | Rpr/rpl fire sprinkler head , leaking sprinkler head | | 12/6/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 137 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/6/2015 | | |
| S5.13x | F | 1 | 137 | O | | remove combustible materials hanging | 1 | 2/4/2016 | | |
| S5.12 | C | 1 | 137 | O | | remove unsafe/unclean furniture from use pillows | 1 | 12/6/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 138 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/6/2015 | | |
| N101.7.9.2.6 | C | 1 | 139 | M | 375 | Repair battery lighting | | 12/6/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 139 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/6/2015 | | |
| S5.13x | F | 1 | 139 | O | | remove combustible materials paper on emergency door | 1 | 2/4/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 139 | O | | remove extension cords , multi plug adapter | | 12/6/2015 | | |
| S5.8.c.5 | B | 1 | 140 | M | 187 | repair/replace threshold | 1 | 12/6/2015 | | SA27117 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(772) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2851 Griffin Elementary
5050 Southwest 116th Avenue
Cooper City, FL 33330
Phone: (754)323-5900

BSO-Broward Sheriff's Office Dept of Fire
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Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218
Victor Ellos 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

K... Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.2 | A | 1 | 140 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/6/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 141 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/6/2015 | | |
| N1017.9.2.6 | C | 1 | 142 | M | 375 | Repair battery lighting | 1 | 12/6/2015 | | SA27120 |
| N13.6.2.6.2. 2 | F | 1 | 142 | M | 188 | Rpr/rpl fire sprinkler head | | 12/6/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 142 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/6/2015 | | |
| S5.12 | C | 1 | 142 | O | | remove unsafe/unclean furniture from use , stuffed animals | 1 | 12/6/2015 | | |
| N101.7.1.10. 1 | C | 1 | 144 | O | | remove exit obstructions | | 12/6/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 144 | O | | remove extension cords , and multi plugs | | 12/6/2015 | | |
| D101 | B | 1 | 144A | O | | remove coffeepot/hotplate from classroom | | 12/6/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 149 | O | | clean floor area | 1 | 2/4/2016 | | |
| S5.12 | C | 1 | 151B | O | | remove unsafe/unclean furniture from use , lamp from home | | 12/6/2015 | | |
| S5.13x | F | 1 | 152 | O | | remove combustible materials , hanging | | 2/4/2016 | | |
| N101.7.9.2.6 | C | 1 | 154 | M | 375 | Repair battery lighting , exterior of 154 | | 12/6/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 154 | M | 313 | repair electric exit sign , did not work on test | | 12/6/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 157 | O | | replace burned-out light bulb(s) | | 12/6/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 165 | O | | repair ceiling tiles | | 12/6/2015 | | |
| N101.7.9.2.6 | C | 1 | 170 | M | 375 | Repair battery lighting | | 12/6/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 175 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/6/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 177 | O | | clean floor area | | 2/4/2016 | | |
| S5.13.o.1 | F | 1 | 178 | M | 188 | wire kiln switch to fan switch , to the outside | | 2/4/2016 | | |
| J1.15.7.4. 3.2 | A | 1 | 178 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/6/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2851 Griffin Elementary
5050 Southwest 116th Avenue
Cooper City, FL 33330
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BSO-Broward Sheriff's Office Dept of Fire
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Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Victor Elios 112814
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.9.2.6 | C | 1 | 180A | M | 375 | Repair battery lighting | | 12/6/2015 | | |
| N101.7.9.2.6 | C | 1 | 180B | M | 375 | Repair battery lighting | | 12/6/2015 | | |
| N101.7.9.2.6 | C | 1 | 180E | M | 375 | Repair battery lighting | | 12/6/2015 | | |
| N101.7.9.2.6 | C | 1 | 180F | M | 375 | Repair battery lighting | | 12/6/2015 | | |
| N1017.9.2.6 | C | 1 | 181 | M | 375 | Repair battery lighting | 1 | 12/6/2015 | | SA27121 |
| N101.15.7.4. 3.2 | A | 1 | 182 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/6/2015 | | |
| S5.13x | F | 1 | 182 | O | | remove combustible materials paper on door | 1 | 2/4/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 182 | O | | remove extension cords | | 12/6/2015 | | |
| S5.7 | B | 1 | 182 | O | | remove improperly stored chemicals | 1 | 12/6/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 182 | O | | repair ceiling tiles | | 12/6/2015 | | |
| S5.13x | F | 1 | 184 | O | | remove combustible materials combustibles on doors and hay | 1 | 2/4/2016 | | |
| S5.12 | C | 1 | 184 | O | | remove unsafe/unclean furniture from use , reading barn | 1 | 12/6/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 185 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/6/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 186 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/6/2015 | | |
| S5.12 | C | 1 | 186 | O | | remove unsafe/unclean furniture from use , popcorn seats | | 12/6/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 188 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/6/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 188 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/6/2015 | | |
| N101.7.9.2.6 | C | 1 | 191 | M | 375 | Repair battery lighting | | 12/6/2015 | | |
| *.*.* | * | 2 | * | * | | *No violations for this building | | | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2851 Griffin Elementary
5050 Southwest 116th Avenue
Cooper City, FL 33330
Phone: (754)323-5900

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218
Victor Elias 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

Victor Elias Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 | Location | | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------|---------------|-----|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | Sub No. Para. | Pri | Bldg No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..6
Total Fire Safety Deficiencies (*).....70 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited76
Correct all violations before the next Comprehensive Safety Inspection is performed.

Gail Siliy

 Signature of Facility Administrator
 Gail Siliy Principal 11/23/15

 Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S. Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES [] NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/3/2015

Safety Department
400 N.W. 10th Avenue
Hallandale Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3931 Gulfstream Middle School
120 Southwest 4th Avenue
Hallandale Beach, FL 33009
Phone: (754)323-4700

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
Phone: (954)457-1470 Fax: (954)457-1472


Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector


Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *.*.* | * | P | 0000 | * | | *No violations for this building | | | | |
| S5.14b3a | B | P | 0000 | C | 62500 | Provide covered walkway for portable/modular , and connect to main buildings | | 12/1/2015 | | |
| S5.14b3a | B | P | 9599 | C | 62500 | Provide covered walkway for portable/modular from P-1036PK south to NW corner bldg.# 5 Re- issue WO: 08/2 | 7 | 12/1/2015 | | CL09999 |
| SD101 | B | P | 13HT | M | 625 | Paint the following: Black Railings, only | | | C | SA05771 |
| N1017.9.2.6 | C | P | 13HT | M | 375 | Repair battery lighting | | | C | SA23813 |
| *.*.* | * | P | 33C | * | | *No violations for this building | | | | |
| *.*.* | * | P | 34C | * | | *No violations for this building | | | | |
| N1017.9.2.6 | C | P | 34C | M | 375 | Repair battery lighting | | 9/2/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | P | 133 | M | 375 | Repair ceiling tile - Special cut required , around cable | | 9/2/2015 | | |
| *.*.* | * | P | 133C | * | | *No Violations for this building | | | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | P | 181 | M | 625 | repair ramp , rebar visible | | 9/2/2015 | | |
| SD101 | E | P | 181 | o | | Remove microwave/toaster from classroom | 1 | 8/8/2015 | | |
| *.*.* | * | P | 336C | * | | *No Violations for this building | | | | |
| S5.10.i | B | P | 352VE | M | 175 | Install Fish/Room Number , north side of portable | 1 | 9/2/2015 | | SA31018 |
| *.*.* | * | P | 364P | * | | *No violations for this building | | | | |
| S5.9/64E -11.008 | B | P | 368 | o | | Install impervious material , in bathroom | | 9/2/2015 | | |
| *.*.* | * | P | 368P | * | | *No Violations for this building | | | | |
| N1017.9.2.6 | C | P | 369P | M | 375 | Repair battery lighting | 1 | 9/2/2015 | | SA23814 |
| S5.6.b | B | P | 369P | M | 750 | repair drywall , under AC unit | | 9/2/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | P | 369P | M | 313 | repair electric exit sign , not working | | 9/2/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3931 Gulfstream Middle School
120 Southwest 4th Avenue
Hallandale Beach, FL 33009
Phone: (754)323-4700

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
Phone: (954)457-1470 Fax: (954)457-1471

Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.11 | B | P | 369P | M | 2500 | Repair unsafe/broken equipment , north door light fixture | | 9/2/2015 | | |
| S5.6.b | C | P | 369P | M | 2500 | repair wall-wood (exterior) , both door frames | | 9/2/2015 | | |
| S5.9/64E -11.008 | B | P | 606CP | o | | Install impervious material , in bathroom | | 9/2/2015 | | |
| *.*.* | * | P | 882VE | * | | *No violations for this building | | | | |
| S5.17.b | B | P | 909VE | O | | install electric receptacle cover | | | C | |
| S5.11 | B | P | 1009 | M | 2500 | Repair unsafe/broken equipment , faucet missing | | 9/2/2015 | | |
| N1017.9.2.6 | C | P | 1036PK | M | 375 | Repair battery lighting | | 9/2/2015 | | |
| S5.9/64E -11.008 | B | P | 1036PK | o | | Install impervious material , in bathroom | | 9/2/2015 | | |
| *.*.* | * | P | 1037PK | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 1057PK | * | | *No Violations for this building | | | | |
| S.5.9.a | B | P | 1205 | M | 3125 | repair ceilings , ceiling panel water damaged | | 9/2/2015 | | |
| *.*.* | * | P | 1205VE | * | | *No Violations for this building | | | | |
| N1017.9.2.6 | C | P | 1587 | M | 375 | Repair battery lighting | | 9/2/2015 | | |
| S5.9.d | B | P | 1587 | M | 6250 | Repair broken floor tiles (vinyl) , boy's side | | 12/1/2015 | | |
| S5.11 | B | P | 1587 | M | 2500 | Repair unsafe/broken equipment , girl's side faucets | | 9/2/2015 | | |
| *.*.* | * | P | 1587T | * | | *No Violations for this building | | | | |
| S5.2.a.5 | B | 1 | 0000 | O | | Trim tree/branch , on roof | | 9/2/2015 | | |
| F69A.81.20 | C | 1 | 112C | M | 625 | install battery lighting | 1 | 9/2/2015 | | SA23790 |
| F69A.81.20 | C | 1 | 112D | M | 625 | install battery lighting | 1 | 9/2/2015 | | SA23792 |
| SD101 | B | 1 | 116A | M | 2500 | Repair unsafe/broken equipment need head protection on supports for dehumidifie | 2 | 9/2/2015 | | SA10358 |
| N1017.9.2.6 | C | 1 | 123 | M | 375 | Repair battery lighting | | 9/2/2015 | | |

Safety Department
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Dand Park, FL 33309
21-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3931 Gulfstream Middle School
120 Southwest 4th Avenue
Hallandale Beach, FL 33009
Phone: (754)323-4700

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
Phone: (954)457-1470 Fax: (954)457-1472

Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 1 | 123 | O | | remove combustible materials , cloth on shelves | | 11/1/2015 | | |
| S5.11 | A | 1 | 123 | O | | Remove unsafe/broken Equipment , coffee maker | | 9/2/2015 | | |
| F.58.82.3a | D | 1 | 123A | M | 1875 | install smoke detector Heat to Smoke | | | C | SA23771 |
| S.5.9.a | B | 1 | 123E | M | 3125 | repair ceilings , Drywall scuttle hole cover damaged | 1 | 9/2/2015 | | SA31028 |
| S5.13.o.1 | F | 1 | 123E | M | 188 | wire kiln switch to fan switch | | | C | SA10265 |
| S5.13x | F | 1 | 123E | O | | remove combustible materials spray paint not stored properly | | | C | |
| S5.11 | A | 2 | 121 | O | | Remove unsafe/broken Equipment , microwave and coffee maker | | 9/2/2015 | | |
| N1017.9.2.6 | C | 2 | 122 | M | 375 | Repair battery lighting | | 9/2/2015 | | |
| .58.82.3a | D | 2 | 122A | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/2/2015 | | SA23773 |
| S5.13q1 | F | 2 | 124 | C | 18750 | install deluge showers/floor drains , science room | | 1/30/2016 | | |
| S5.17.3 | F | 2 | 124 | M | 1250 | install emergency shutoff switches , science room | | 11/1/2015 | | |
| O.1910.133 | F | 2 | 124 | M | 187 | repair sanitizing cabinet | | 11/1/2015 | | |
| S.5.9.a | B | 2 | 125 | M | 3125 | repair ceilings , drywall ceiling, hole | | | C | SA31027 |
| SD101 | B | 2 | 125 | M | 2500 | Repair unsafe/broken equipment connect heat strips | 5 | 9/2/2015 | | SR88810 |
| S.5.9.a | B | 2 | 125 | M | 2500 | repair walls , duct hole in wall with incomplete repair in block wall | | | C | SA31026 |
| S5.10.i.4 | C | 3 | 132 | O | | post exit diagrams in each room | | 9/2/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 136 | O | | repair ceiling tiles | | 9/2/2015 | | |
| S5.10.i.4 | C | 3 | 138 | O | | post exit diagrams in each room | | 9/2/2015 | | |
| SD101 | B | 3 | 143 | M | 2500 | Repair unsafe/broken equipment connect heat strips | 5 | 9/2/2015 | | SR88812 |
| S5.11 | B | 3 | 143 | M | 2500 | Repair unsafe/broken equipment , replace removed pipe insulation | | 9/2/2015 | | |
| S5.2a9 | B | 4 | 0000 | M | 1250 | fill in washouts around building , at chiller support | | 9/2/2015 | | |

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N101.15.3.5. 4 | F | 4 | 141 | M | 6250 | install domestic fire sprinklers group restroom Re-issue WO: 04/25/2007 Re-issue WO: 09/26/20 | 10 | 9/2/2015 | | SR59777 |
| N101.15.3.5. 4 | F | 4 | 142 | M | 6250 | install domestic fire sprinklers group restroom Re-issue WO: 04/25/2007 Re-issue WO: 09/26/20 | 10 | 9/2/2015 | | SR59777 |
| N1017.9.2.6 | C | 4 | 142 | M | 375 | Repair battery lighting | | 9/2/2015 | | |
| N101.15.3.5. 4 | F | 5 | 151 | M | 6250 | install domestic fire sprinklers group restroom Re-issue WO: 04/25/2007 Re-issue WO: 09/26/20 | 10 | 9/2/2015 | | SR59777 |
| N101.15.3.5. 4 | F | 5 | 152 | M | 6250 | install domestic fire sprinklers group restroom Re-issue WO: 04/25/2007 Re-issue WO: 09/26/20 | 10 | 9/2/2015 | | SR59777 |
| S5.12.b/ | B | 5 | 158 | M | 625 | Secure bookcase/cabinet/shelving to wall , to wall | | 9/2/2015 | | |
| S5.17.b | B | 5 | 159 | M | 625 | repair exposed wiring 4x12 trough cover | 2 | 9/2/2015 | | SA19455 |
| F69A.58.005 .1 | D | 5 | 159 | M | 1000 | repair fire alarm system , system functional, cover doors missing cover plates, wires exposed. | | | C | SA31025 |
| S5.2.3.d | B | 5 | 200 | M | 3750 | repair covered walkways , walkway concrete damaged | | 12/1/2015 | | |
| N101.15.2.1 0 | B | 6 | 165 | M | 250 | repair illuminated exit sign , over door to 163 | | 9/2/2015 | | |
| S5.7.c.4 | B | 6 | 200 | M | 1875 | repair fascia (wooden) , at 400 | | 9/2/2015 | | |
| N101.15.2.5. 6 | B | 7 | 176 | M | 938 | Replace door w/door with vision panel , west doors students enter Dinning area by. | | | C | SA31023 |
| S5.11 | B | 7 | 179 | M | 2500 | Repair unsafe/broken equipment , repair damaged conduit | | 9/2/2015 | | |
| S5.11 | B | 7 | 179 | M | 2500 | Repair unsafe/broken equipment , replace damaged switch | | 9/2/2015 | | |
| S5.11 | B | 7 | 183 | M | 750 | repair drywall , at door to 177 | | 9/2/2015 | | |
| N70E.410.2. 4.b | B | 8 | 8088 | M | 63 | install weatherproof cover courtyard outside 186 North side | 2 | 9/2/2015 | | SA19454 |
| SD101 | B | 8 | 183 | M | 2500 | Repair unsafe/broken equipment connect heat strips | 5 | 9/2/2015 | | SR88820 |
| S5.13.x.2.b | B | 8 | 183B | M | 1875 | install exhaust fan/vent to exterior equipment makes room hot | 1 | 12/1/2015 | | SA23779 |
| SD101 | B | 8 | 184 | M | 2500 | Repair unsafe/broken equipment connect heat strips | 5 | 9/2/2015 | | SR88822 |
| N1017.9.2.6 | C | 8 | 185 | M | 375 | Repair battery lighting | | 9/2/2015 | | |
| SD101 | B | 8 | 185 | M | 2500 | Repair unsafe/broken equipment connect heat strips | 5 | 9/2/2015 | | SR88826 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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21-4200

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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 193B | M | 1875 | install smoke detector | | 9/2/2015 | | |
| N1017.9.2.6 | C | 9 | 194 | M | 375 | Repair battery lighting | 1 | 9/2/2015 | | SA31022 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 194B | M | 1875 | install smoke detector | | 9/2/2015 | | |
| N1.11.1.5 | B | 9 | 196 | M | 313 | install additional outlets , STEM lab equipment | | 12/1/2015 | | |
| S5.17.3 | F | 9 | 196 | M | 1250 | install emergency shutoff switches , STEM lab equipment | | 11/1/2015 | | |
| S5.13q | F | 9 | 196 | M | 625 | install safety zone lines , around STEM lab equipment | | 11/1/2015 | | |
| N1017.9.2.6 | C | 9 | 196 | M | 375 | Repair battery lighting south unit | | | C | SA21803 |
| N102.17.6.3. 3/ F69A -58.0082.3/ | D | 9 | 196B | M | 1875 | install smoke detector | | 9/2/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 9 | 197B | M | 1875 | install smoke detector | | 9/2/2015 | | |
| *.*.*. | * | 10 | 901 | * | | *No Violations for this building | | | | |
| S5.4 | C | 11 | 0000 | M | 1250 | repair masonry wall (exterior) , south wall | | 9/2/2015 | | |
| SD101 | B | 11 | 201 | M | 2500 | Repair unsafe/broken equipment reconnect Heat Strips in A/C unit | 5 | 9/2/2015 | | SR88828 |
| SD101 | B | 11 | 202 | M | 2500 | Repair unsafe/broken equipment reconnect Heat Strips in A/C unit | 5 | 9/2/2015 | | SR88831 |
| SD101 | B | 11 | 204 | M | 2500 | Repair unsafe/broken equipment reconnect heat strips for A/C unit | 5 | 9/2/2015 | | SR88832 |
| N1017.9.2.6 | C | 11 | 205 | M | 375 | Repair battery lighting | | 9/2/2015 | | |
| SD101 | B | 11 | 205 | M | 2500 | Repair unsafe/broken equipment reconnect heat strips for A/C unit | 5 | 9/2/2015 | | SR88842 |
| S5.4 | C | 12 | 0000 | M | 1250 | repair masonry wall (exterior) , south wall | | 9/2/2015 | | |
| SD101 | B | 12 | 208 | M | 2500 | Repair unsafe/broken equipment connect heat strip in A/C unit | 5 | 9/2/2015 | | SR88843 |
| S5.17.b.1.e | F | 12 | 208 | O | | discontinue use of piggybacked surge strips | | | C | |
| N1.11.1.5 | B | 12 | 211 | M | 313 | install additional outlets for added equipment | 2 | 12/1/2015 | | SA10354 |

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State Requirements for Educational Facilities**

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Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 12 | 211 | M | 2500 | Repair unsafe/broken equipment reconnect Heat strips in A/C units | 5 | 9/2/2015 | | SR88846 |
| N1.11.7/S.5.17.1.e | B | 13 | 211 | O | | remove extension cords | | | C | |
| N1017.9.2.6 | C | 13 | 212 | M | 375 | Repair battery lighting | | 9/2/2015 | | |
| SD101 | B | 13 | 212 | M | 2500 | Repair unsafe/broken equipment connect heat strip in A/C unit | 5 | 9/2/2015 | | SR88847 |
| SD101 | B | 13 | 213 | M | 2500 | Repair unsafe/broken equipment connect heat strip in A/C unit | 5 | 9/2/2015 | | SR88848 |
| S5.11 | B | 13 | 213 | M | 2500 | Repair unsafe/broken equipment , counter broken | | 9/2/2015 | | |
| SD101 | B | 13 | 215 | M | 2500 | Repair unsafe/broken equipment connect heat strip in A/C unit | 5 | 9/2/2015 | | SR88850 |
| SD101 | B | 13 | 216 | M | 2500 | Repair unsafe/broken equipment connect heat strip in A/C unit | 5 | 9/2/2015 | | SR88852 |
| *** | * | 14 | * | * | | *No violations for this building | | | | |
| *** | * | 15 | * | * | | *No violations for this building | | | | |
| SD101 | B | 16 | 9699 | M | 4375 | install padding on walls around I beam columns | 2 | 12/1/2015 | | SA19447 |
| S5.10.i | B | 85 | 850 | M | 175 | Install Fish/Room Number , fish outside both doors | | 9/2/2015 | | |
| N1017.9.2.6 | C | 85 | 850 | M | 375 | Repair battery lighting | | 9/2/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/3/2015

Safety Department
4200A N.W. 10th Avenue
Hallandale Park, FL 33309
(954) 457-4200

Fiscal Year: 2015 - 2016
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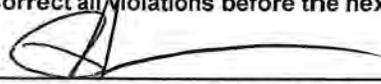
Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

Fire Safety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..42
Total Fire Safety Deficiencies (*).....46 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited88
Correct all violations before the next Comprehensive Safety Inspection is performed.



Signature of Facility Administrator Principal 8/28/15
 Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NEPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/6/2015

Safety Department
4200A N.W. 10th Avenue
Dand Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016

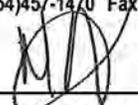
Broward County School District - Cadre 10

Loc. No. 0592 Hallandale Adult & Community Center
1000 Southwest 3rd Street
Hallandale Beach, FL 33009
Phone: (754)321-7050

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Miguel Aleman 62641
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(*Fire Violations Only)

FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 0000 | O | | post inspection report in portable all portables need report | | | C | |
| SD101 | C | P | 0000 | M | 2625 | install skirting at bottom , skirting around portables | | 9/5/2015 | | |
| N1017.9.2.6 | C | P | 1 | M | 375 | Repair battery lighting , NW unit | | 9/5/2015 | | |
| S5.10.i | B | P | 128N | M | 175 | Install Fish/Room Number , both sides | | 9/5/2015 | | |
| S.5.9.a | B | P | 128N | M | 3125 | repair ceilings , ceiling above AC unit | | 9/5/2015 | | |
| S5.10.i | B | P | 128N | M | 750 | repair drywall , hole under electric panel | | 9/5/2015 | | |
| S5.7.c.4 | B | P | 128N | M | 1875 | repair fascia (wooden) , SW corner | 1 | 9/5/2015 | | SA31369 |
| *-*-* | * | P | 368 | * | | *No Violations for this building | | | | |
| N1017.9.2.6 | C | P | 395C | M | 375 | Repair battery lighting , west unit | | 9/5/2015 | | |
| S.5.9.a | B | P | 422C | M | 3125 | repair ceilings , water stained | | 9/5/2015 | | |
| S5.9 | B | P | 422C | M | 1875 | repair exterior walls , south side siding cut | | 9/5/2015 | | |
| HPPS.2.4.2 | b | P | 527P | m | 1500 | Playground: Add sand to 12" depth , playground north side of portable | | 9/20/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | P | 527P | M | 313 | repair electric exit sign , NW unit | | 9/5/2015 | | |
| S5.2k | B | P | 527P | O | | Playground: Remove grass from playground , in sand area north side of portable | | 9/5/2015 | | |
| S5.12.d | C | P | 527P | O | | remove torn/damaged window covering , canopy cover on north side of portable | | 11/4/2015 | | |
| S5.10.i | B | P | 811C | M | 175 | Install Fish/Room Number , North side | | | C | SA31373 |
| S.5.9.a | B | P | 811C | M | 3125 | repair ceilings , water damage | | 9/5/2015 | | |
| S5.2.a.5 | B | P | 811C | M | 625 | trim trees , large branch on top of portable | 1 | 9/5/2015 | | SA31380 |
| S5.11 | A | P | 811C | O | | Remove unsafe/broken Equipment , microwave | | 9/5/2015 | | |
| ...017.9.2.6 | C | P | 896C | M | 375 | Repair battery lighting | | 9/5/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | P | 897C | M | 175 | Install Fish/Room Number , south side | | 9/5/2015 | | |
| S5.9 | B | P | 897C | M | 1875 | repair exterior walls , north side siding cut | | 9/5/2015 | | |
| N1017.9.2.6 | C | P | 898C | M | 375 | Repair battery lighting | | 9/5/2015 | | |
| N1017.9.2.6 | C | P | 967C | M | 375 | Repair battery lighting | | 9/5/2015 | | |
| *-*-* | * | R | 7 | * | | *No Violations for this building | | | | |
| S5.10i | C | R | 007 | M | 156 | post restroom sign-MEN , Bathroom Room B | | 9/5/2015 | | |
| S5.10i | C | R | 007 | M | 156 | post restroom sign-MEN , Bathroom Room D | | 9/5/2015 | | |
| S5.10i | C | R | 007 | M | 156 | post restroom sign-MEN , Bathroom Room F | | 9/5/2015 | | |
| S5.10i | F | R | 007 | M | 156 | post restroom sign-WOMEN , Bathroom Room A | | 9/5/2015 | | |
| S5.10i | F | R | 007 | M | 156 | post restroom sign-WOMEN , Bathroom Room C | | 9/5/2015 | | |
| S5.10i | F | R | 007 | M | 156 | post restroom sign-WOMEN , Bathroom Room E | | 9/5/2015 | | |
| N1017.9.2.6 | C | R | 007 | M | 375 | Repair battery lighting , all battery lights in building | | 9/5/2015 | | |
| S5.11 | B | R | 007 | M | 2500 | Repair unsafe/broken equipment , tie-downs missing from west end | | 9/5/2015 | | |
| S5.9/64E -11,008 | B | R | 007 | o | | Install impervious material , all bathroom floors | | 9/5/2015 | | |
| HPPS.2.4.2 | b | R | 022 | m | 1500 | Playground: Add sand to 12" depth , in playground | | 9/20/2015 | | |
| N1017.9.2.6 | C | R | 022 | M | 375 | Repair battery lighting , Room B | | 9/5/2015 | | |
| S5.6.b | B | R | 022 | M | 750 | repair drywall , Room A hole in wall | | 9/5/2015 | | |
| S5.9 | B | R | 022 | M | 1875 | repair exterior walls T111 rotten | 1 | 9/5/2015 | | SA23349 |
| S5.2.k | B | R | 022 | M | 6250 | repair unsafe play area , broken wooden border around sand area | | 9/5/2015 | | |
| S5.6.b | C | R | 022 | M | 2500 | repair wall-wood (exterior) , Room C door frame | | 9/5/2015 | | |
| S5.6.b | C | R | 022 | M | 2500 | repair wall-wood (exterior) , trim on east side | 1 | 9/5/2015 | | SA31383 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/6/2015

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.9/64E -11.008 | B | R | 022 | o | | Install impervious material , replace bathroom floors with impervious material | | 9/5/2015 | | |
| N1017.9.2.6 | C | R | 028 | M | 375 | Repair battery lighting , Room D | | 9/5/2015 | | |
| S5.3.c | b | 000 | 0000 | m | 500 | repair unsafe walk/drive , repair wooden bridge at front of school. Walk surface rough, intermediate rail loose and exposing nails and guardrails | | 9/5/2015 | | |
| S5.11 | B | 000 | 0000 | M | 2500 | Repair unsafe/broken equipment , NW light fixture in front of school missing cap and light fixture inside bent | | 9/5/2015 | | |
| S5.11 | A | 000 | 0000 | O | | Remove unsafe/broken Equipment , red mulch from facility | | 9/5/2015 | | |
| S5.3.c | B | 000 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) multiple trip hazards in courtyard see Head Us | 2 | 9/5/2015 | | SA23440 |
| S5.7.c.1 | B | 000 | 9698 | M | 37500 | provide drainage sidewalk floods east side students use | 2 | 12/4/2015 | | SA10137 |
| S5.2.d.10 | B | 000 | 9698 | M | 1250 | repair fence 4' fence east side of campus | 1 | 9/5/2015 | | SA23348 |
| S5.14b3a | B | 1 | 0000 | C | 62500 | Provide covered walkway for portable/modular , to portables and relocatables on-site | 1 | 12/4/2015 | | |
| S5.2.f.5 | B | 1 | 0000 | M | 313 | repair holes in asphalt driveway , NE drive | | | C | SA31385 |
| S5.2.f.7.b | B | 1 | 9599 | M | 6250 | provide drainage for downspout area Re-issue WO: 04/18/2006 Re-issue WO: 04/18/2006 Re-issue WO: | 13 | 12/4/2015 | | SR35164 |
| N101.7.10.1. 2 | C | 1 | 101 | C | 625 | install illuminated exit sign two: (1) @ south exit door & (1) @ West exit do Re-issue WO: | 5 | 10/5/2015 | | CL00133 |
| F69A.81.20 | C | 1 | 101A | M | 625 | install battery lighting | 2 | 9/5/2015 | | SA10382 |
| S.5.9.a | B | 1 | 101F | M | 3125 | repair ceilings , replace missing dry wall | | | C | SA31387 |
| S5.8.a | B | 1 | 102D | M | 625 | repair door (wood) door rubbing | 1 | 9/5/2015 | | SA23353 |
| F.58.82.3a | D | 1 | 102G | M | 1875 | install smoke detector equipment added | | | C | SA23386 |
| S.5.9.a | B | 1 | 102G | M | 3125 | repair ceilings , ceiling tiles | | | C | SA31394 |
| S5.17.b | B | 1 | 102G | M | 625 | repair exposed wiring , wires exposed | | | C | SA31390 |
| S5.9.a | B | 1 | 106A | M | 375 | Repair ceiling tile - Special cut required around A/C vent | | | C | SA23371 |
| S5.9.a/ .13.3.3.3/ N1.13.7.4.3. | B | 1 | 106D | O | | repair ceiling tiles | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.3.c | b | 2 | 0000 | m | 500 | repair unsafe walk/drive , Repair border of landscaping in courtyard between Buildings 2 and 4. Make this an S2 work order | | | C | SA31728 |
| S5.2.f.7.b | B | 2 | 9599 | M | 6250 | provide drainage for downspout area Re-issue WO: 04/18/2006 Re-issue WO: 04/18/2006 Re-issue WO: | 13 | 12/4/2015 | | SR35164 |
| S5.13.x.2.b | B | 2 | 106A | M | 1875 | install exhaust fan/vent to exterior room hot from equipment | 2 | 12/4/2015 | | SA10348 |
| S5.9.a | B | 2 | 106A | O | | repair ceiling tiles | | | C | |
| S5.8.a | B | 2 | 107 | M | 188 | repair loose glass , glass taped with duct tape | | | C | SA31396 |
| S5.12.b | B | 2 | 107 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure to wall or floor | | | C | SA31397 |
| N1017.9.2.6 | C | 3 | 112 | M | 375 | Repair battery lighting , SW unit | | 9/5/2015 | | |
| N1017.9.2.6 | C | 3 | 115 | M | 375 | Repair battery lighting | | 9/5/2015 | | |
| S5.2.f.7.b | B | 4 | 9599 | M | 6250 | provide drainage for downspout area Re-issue WO: 04/18/2006 Re-issue WO: 04/18/2006 Re-issue WO: | 13 | 12/4/2015 | | SR35164 |
| N1017.9.2.6 | C | 4 | 121 | M | 375 | Repair battery lighting | | 9/5/2015 | | |
| N101.8.1.2 | F | 4 | 123 | M | 3125 | install fire sprinklers , group bathroom | | 9/5/2015 | | |
| S5.8.a | B | 4 | 123 | M | 625 | repair door (wood) , repair door frame, possible termite damage | | | C | SA31399 |
| N1017.9.2.6 | C | 4 | 124 | M | 375 | Repair battery lighting | | 9/5/2015 | | |
| N1017.9.2.6 | C | 4 | 125 | M | 375 | Repair battery lighting | | 9/5/2015 | | |
| S5.13.x.2.b | B | 4 | 126 | M | 1875 | install exhaust fan/vent to exterior Re-issue WO: 04/18/2006 Re-issue WO: 04/18/2006 Re-issue WO: | 12 | 12/4/2015 | | SR43521 |
| S5.17a1 | B | 4 | 126 | O | | replace burned-out light bulb(s) , replace missing bulb and shade | 1 | 9/5/2015 | | |
| N101.8.1.2 | F | 4 | 127 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 01/25/2013 | 5 | 9/5/2015 | | SR81916 |
| S5.13p4 | B | 4 | 127 | M | 2500 | install floor drain , replace damaged floor drain cover | | | C | SA31402 |
| H64E3.004.6 b3 | B | 4 | 127 | M | 750 | install towel holder/air blower , dispenser/ blower missing | 1 | 12/4/2015 | | SA31403 |
| S.5.9.a | B | 4 | 127 | M | 3125 | repair ceilings , repair dry wall ceiling | | | C | SA31400 |
| S5.9.a | B | 4 | 127 | M | 938 | rpr/rpl broken ceramic wall tiles , wall tiles broken | | | C | SA31401 |

**Comprehensive Safety Inspection
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Inspection Date: 8/6/2015

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[x]FireSafety [x]Casualty [x]Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F69A.81.20 | C | 5 | 132 | M | 625 | install battery lighting by exit door | 1 | 9/5/2015 | | SA23419 |
| S5.8.c.5 | B | 5 | 132 | M | 450 | repair threshold dropoff >1/2" AFF trip hazard | 2 | 12/4/2015 | | SA10162 |
| N1017.9.2.6 | C | 5 | 133 | M | 375 | Repair battery lighting , SE unit | | 9/5/2015 | | |
| N1017.9.2.6 | C | 5 | 134 | M | 375 | Repair battery lighting , NW unit | | 9/5/2015 | | |
| SD101 | A | 5 | 135 | O | | Remove plug in air fresheners | 1 | 8/9/2015 | | |
| N1017.9.2.6 | C | 5 | 137 | M | 375 | Repair battery lighting , NE unit | | 9/5/2015 | | |
| N1017.9.2.6 | C | 5 | 138 | M | 375 | Repair battery lighting | | 9/5/2015 | | |
| N70E.420.2. A.1 | B | 6 | 138 | O | | install light covers , replace broken light switch cover | 1 | 9/5/2015 | | |
| ..2.f.7.b | B | 7 | 9599 | M | 6250 | provide drainage for downspout area Re-issue WO: 04/18/2006 Re-issue WO: 04/18/2006 Re-issue WO: | 13 | 12/4/2015 | | SR35164 |
| N1017.9.2.6 | C | 7 | 141 | M | 375 | Repair battery lighting | | 9/5/2015 | | |
| S5.11 | B | 7 | 200 | M | 2500 | Repair unsafe/broken equipment , reattach AC drain line | | 9/5/2015 | | |
| N1017.9.2.6 | C | 8 | 151 | M | 375 | Repair battery lighting | | 9/5/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 8 | 151B | O | | repair ceiling tiles , replace missing tiles | | | C | |
| S5.11 | A | 8 | 151C | O | | Remove unsafe/broken Equipment , microwave | | 9/5/2015 | | |
| N1.10.19 | B | 9 | 0000 | O | | Remove Storage From Area , SE corner of building outside | | 9/5/2015 | | |
| S5.7.c.1 | B | 9 | 9599 | M | 37500 | provide drainage parking area between bldgs. 9 & 18 Floods Re-issue WO: 01/25 | 5 | 12/4/2015 | | SA08847 |
| S5.8.c.5 | B | 9 | 161A | M | 450 | repair threshold dropoff >1/2" AFF , does not meet LSF code | 1 | 12/4/2015 | | SA31404 |
| S513p8 | B | 9 | 161B | M | 1062 | install fly fans , SW door | | 12/4/2015 | | |
| S.5.9.a | B | 9 | 161B | M | 3125 | repair ceilings Grids & Tiles need replacing | 3 | 9/5/2015 | | SA05810 |
| S5.8.c.5 | B | 9 | 161B | M | 450 | repair threshold dropoff >1/2" AFF need ramp east side | 1 | 12/4/2015 | | SA23366 |
| N101.7.10.1. 2 | C | 9 | 162 | C | 625 | install illuminated exit sign east end of stage above panel | 1 | 10/5/2015 | | |

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|---------|-------------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | | Bldg No. | Room No. | | | | | | | |
| | N1017.9.2.6 | C | 9 | 162 | M | 375 | Repair battery lighting , east unit | | 9/5/2015 | | |
| | N101.13.4.5.11/15.7.4.1 | E | 9 | 162 | O | | attach fire rating labels to curtains , no date on curtain labels | 1 | 9/5/2015 | | |
| | N1.10.19 | B | 9 | 162 | O | | Remove Storage From Area , on stage | | 9/5/2015 | | |
| | S5.8.c.5 | F | 9 | 162 | O | | Replace damaged stage curtains , curtain held up with paper clips | | | C | |
| | N1.10.19 | F | 9 | 162 | O | | Replace damaged stage curtains , reattach curtain to support clips | | 10/5/2015 | | |
| | N101.7.10.1.2 | C | 9 | 164 | C | 625 | install illuminated exit sign by 164d | 1 | 10/5/2015 | | |
| | S5.9d1 | B | 9 | 164 | M | 1250 | install nonslip floor kitchen floor is Terrazzo and slippery | 3 | 12/4/2015 | | SA05818 |
| | S5.8.a | B | 9 | 164 | M | 625 | repair door (wood) SE unit door rubs | 1 | 9/5/2015 | | SA23357 |
| | 5.16.a | E | 9 | 164 | M | 1250 | repair ventilation , vents over food prep tables rusted | | 9/5/2015 | | |
| | N101.7.10.1.2 | C | 9 | 165 | C | 625 | install illuminated exit sign | 1 | 10/5/2015 | | |
| | F69A.81.20 | C | 9 | 165 | M | 625 | install battery lighting | 1 | 9/5/2015 | | SA31406 |
| | N1017.9.2.6 | C | 9 | 165 | M | 375 | Repair battery lighting V: no unit present to repair | | | V | SA23428 |
| | S5.12.b/ | B | 9 | 165 | M | 625 | Secure bookcase/cabinet/shelving to wall , to floor or walls | | 9/5/2015 | | |
| | SD101 | B | 9 | 165A | M | 2500 | Repair unsafe/broken equipment water collecting under floor of walk in cooler | 1 | 9/5/2015 | | SA23439 |
| | S5.2.f.7.b | B | 10 | 8089 | M | 6250 | provide drainage for downspout area S.side of this building floods-out badly Re-issue WO: 08/13/ | 8 | 12/4/2015 | | SR70781 |
| | F.58.82.3a | D | 10 | 171 | M | 1875 | install smoke detector | | | C | SA10308 |
| | SD101 | B | 10 | 171 | O | | remove unrated cloth/paper covering window | 1 | 9/5/2015 | | |
| | S5.3.c | b | 10 | 600 | m | 500 | repair unsafe walk/drive , remove root and repair asphalt in walkway by Building 10 | 1 | 9/5/2015 | | SA31729 |
| | N58.6.10.10.1 | B | 11 | 8088 | M | 88 | mark gas shut off valves south wall | | | C | SA23627 |
| | S5.2.f.7.b | B | 11 | 9599 | M | 6250 | provide drainage for downspout area Re-issue WO: 04/18/2006 Re-issue WO: 04/18/2006 Re-issue WO: | 13 | 12/4/2015 | | SR35164 |
| | N101.8.1.2 | F | 11 | 181 | M | 3125 | install fire sprinklers large Fire Load Re-issue WO: 01/25/2013 Re-issue WO: 01/25/2 | 5 | 9/5/2015 | | SR67453 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N70E.420.2. A.1 | B | 11 | 181D | O | | install light covers | | 9/5/2015 | | |
| N101.8.1.2 | F | 11 | 182 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 01/25/2013 Re-issue WO: 01/25/20 | 5 | 9/5/2015 | | SR81921 |
| S5.11 | B | 11 | 182 | M | 2500 | Repair unsafe/broken equipment , reattach soap dispenser to wall | | 9/5/2015 | | |
| N101.8.1.2 | F | 11 | 183 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 01/25/2013 Re-issue WO: 01/25/20 | 5 | 9/5/2015 | | SR81923 |
| N101.8.1.2 | F | 11 | 184 | M | 3125 | install fire sprinklers large fire load Re-issue WO: 01/25/2013 Re-issue WO: 01/25/2 | 5 | 9/5/2015 | | SR81925 |
| N1017.9.2.6 | C | 11 | 184 | M | 375 | Repair battery lighting | | 9/5/2015 | | |
| S5.12.b/ | B | 11 | 184 | M | 625 | Secure bookcase/cabinet/shelving to wall , to floor or wall | | 9/5/2015 | | |
| S5.12.b/ | B | 11 | 184E | M | 625 | Secure bookcase/cabinet/shelving to wall , to floor or wall | | 9/5/2015 | | |
| S5.11 | B | 11 | 186A | M | 2500 | Repair unsafe/broken equipment , drain clogged | | 9/5/2015 | | |
| S5.11 | B | 11 | 186A | M | 2500 | Repair unsafe/broken equipment , valve leaks | | 9/5/2015 | | |
| N1.10.19 | B | 11 | 186A | O | | Remove Storage From Area | 1 | 9/5/2015 | | |
| S5.3.c | b | 11 | 400 | m | 500 | repair unsafe walk/drive , at the door to 184 | | | C | SA31731 |
| S5.8.c.5 | B | 12 | 191 | M | 450 | repair threshold dropoff >1/2" AFF trip hazard | 2 | 12/4/2015 | | SA10169 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 12 | 191 | O | | repair ceiling tiles , by AC unit | | 9/5/2015 | | |
| S5.16.a.4 | B | 12 | 191B | M | 313 | repair exhaust fan , Room hot | 1 | 9/5/2015 | | SA31408 |
| S5.13.q.1 | F | 12 | 191B | M | 375 | repair eye wash unit | | 9/5/2015 | | |
| S5.9.a | C | 12 | 191B | M | 2500 | repair wall-wood (interior) , replace missing drywall | 1 | 9/5/2015 | | SA31409 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 12 | 191B | O | | repair ceiling tiles , replace missing tiles | 1 | 9/5/2015 | | |
| N1017.9.2.6 | C | 13 | 202 | M | 375 | Repair battery lighting | | 9/5/2015 | | |
| S.5.9.a | B | 13 | 202D | M | 3125 | repair ceilings , water damaged | | | C | SA31412 |
| N1.10.19.1 S5.13x | F | 13 | 202D | O | | clean floor area | | | C | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | 13 | 204 | M | 375 | Repair battery lighting | | 9/5/2015 | | |
| SD101 | A | 13 | 204A | O | | Remove unsafe/broken Equipment disconnect stove | 1 | 9/5/2015 | | |
| N1017.9.2.6 | C | 13 | 205 | M | 375 | Repair battery lighting | | 9/5/2015 | | |
| S5.3.c | b | 14 | 0000 | m | 500 | repair unsafe walk/drive , asphalt at southern gate to tot play yard. | 1 | 9/5/2015 | | SA31733 |
| N58.6.10.10.1 | B | 14 | 8088 | M | 88 | mark gas shut off valves north wall | | | C | SA23629 |
| S5.9d1 | B | 14 | 211 | M | 1250 | install nonslip floor Gymnasium | 3 | 12/4/2015 | | SA05822 |
| N1017.9.2.6 | C | 14 | 211 | M | 375 | Repair battery lighting , NW and SE units | | 9/5/2015 | | |
| 64E.13.004.3.b | B | 14 | 211 | M | 6250 | Repair broken floor tiles (vinyl) Gym Floor in very poor condition; slippery | 3 | 12/4/2015 | | SA05777 |
| S5.10.b | B | 14 | 211 | M | 4375 | repair padding on walls , padding cut and taped | | | C | SA31415 |
| S5.9.a | C | 14 | 211 | M | 2500 | repair wall-wood (interior) , replace missing baseboards | | | C | SA31413 |
| N1.10.19 | B | 14 | 211 | O | | Remove Storage From Area | | 9/5/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 14 | 211A | M | 375 | Repair ceiling tile - Special cut required , around pipes | | 9/5/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 14 | 211A | O | | repair ceiling tiles | | 9/5/2015 | | |
| N1.11.1.5 | B | 15 | 221 | M | 313 | install additional outlets , on outside of building at doorway | 1 | 12/4/2015 | | SA31416 |
| S5.7.c/H6A -2.0040.3b | B | 15 | 221 | M | 5000 | Repair Roof , hole in roof | | 9/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 15 | 221 | O | | remove extension cords from inside room to exterior | 1 | 9/5/2015 | | |
| *-*- | * | 16 | 401 | * | | *No Violations for this building | | | | |
| SDASME. A17.1.2.27 | C | 18 | 081B | M | 3125 | Connect elevator phone to 9-1-1 svc not giving location information | 2 | 9/5/2015 | | SA10135 |
| N1.16.3.4.4 | E | 18 | 081B | O | | Provide key for elevator access | 2 | 9/5/2015 | | |
| S5.11 | B | 18 | 082 | M | 2500 | Repair unsafe/broken equipment , fire extinguisher cabinet door | | 9/5/2015 | | |
| NFPA.106.1. 2 | F | 18 | 082 | M | 112 | replace missing fire extinguisher | | 9/5/2015 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.1 S5.13x | F | 18 | 850 | O | | clean floor area | 1 | 11/4/2015 | | |
| N1.10.19 | B | 18 | 851 | O | | Remove Storage From Area | 1 | 9/5/2015 | | |
| S5.17a1 | B | 18 | 851 | O | | replace burned-out light bulb(s) | 1 | 9/5/2015 | | |
| F69A.81.20 | C | 18 | 852 | M | 625 | install battery lighting | 1 | 9/5/2015 | | SA31419 |
| S5.8.a | B | 18 | 852 | M | 438 | repair door (metal) , metal door from 853 rubs | 1 | 9/5/2015 | | SA31421 |
| F69A.81.20 | C | 18 | 853 | M | 625 | install battery lighting | 2 | 9/5/2015 | | SA23442 |
| SD101 | B | 18 | 853 | O | | remove unrated cloth/paper covering window | 1 | 9/5/2015 | | |
| N101.8.1.2 | F | 18 | 855 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 01/25/2013 Re-issue WO: 01/25/20 | 5 | 9/5/2015 | | SR81928 |
| 101.8.1.2 | F | 18 | 857 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 01/25/2013 Re-issue WO: 01/25/20 | 5 | 9/5/2015 | | SR81931 |
| 13-o0-03 | E | 18 | 870A | M | 1250 | provide hood for stove science prep area Re-issue WO: 08/12/2010 Re-issue WO: 01/25 | 6 | 2/2/2016 | | SR77363 |
| SD101 | B | 18 | 870A | M | 156 | Provide signage to read the following: emergency shut off | 2 | 11/4/2015 | | SA10347 |
| F69.58.83.6. a | E | 18 | 870A | M | 937 | vent hood to exterior science prep area Re-issue WO: 08/12/2010 Re-issue WO: 01/25 | 6 | 2/2/2016 | | SR77364 |
| N101.8.1.2 | F | 18 | 871 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 01/25/2013 Re-issue WO: 01/25/20 | 5 | 9/5/2015 | | SR82130 |
| N101.8.1.2 | F | 18 | 873 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 01/25/2013 Re-issue WO: 01/25/20 | 5 | 9/5/2015 | | SR82133 |
| SD101 | B | 18 | 875 | M | 156 | Provide signage to read the following: emergency shut off | 2 | 11/4/2015 | | SA10345 |
| S5.16.a.4 | B | 18 | 879 | M | 313 | repair exhaust fan , room hot | | 9/5/2015 | | |
| S5.7.c.1 | B | 19 | 9698 | M | 37500 | provide drainage floods to the E. st.; direct water to N.grass | 3 | 12/4/2015 | | SA05781 |
| N1.10.19.1 S5.13x | F | 19 | 225 | O | | clean floor area | | 11/4/2015 | | |
| *.*.* | * | 20 | * | * | | *No Violations for this building | | | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0592 Hallandale Adult & Community Center
1000 Southwest 3rd Street
Hallandale Beach, FL 33009
Phone: (754)321-7050

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
Phone: (954)457-1470 Fax: (954)457-
Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..63
Total Fire Safety Deficiencies (*).....90 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited153
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Bardetta D. Haygood
Bardetta D. Haygood
Print Name Facility Administrator

Principal
Principal
Title

9.29.2015
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES [] NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

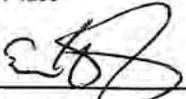
**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/12/2015

Safety Department
4200A N.W. 10th Avenue
Dand Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 0131 Hallandale Elementary
900 SW 8 Street
Hallandale Beach, FL 33009
Phone: (754)323-5950

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
Phone: (954)457-1470 Fax: (954)457-1472


Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector


Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.c.5 | B | P | 473C | M | 450 | repair threshold dropoff >1/2" AFF both doors excessive lip | 2 | 12/10/2015 | | SA11421 |
| S5.3.c | b | P | 473C | m | 500 | repair unsafe walk/drive , walkway has dropoffs greater than 1/2" | | 9/11/2015 | | 36417 |
| N1.11.7/S.5. 17.1.e | B | P | 473C | O | | remove extension cords | 1 | 9/11/2015 | | |
| S5.11 | B | 1 | 0000 | M | 2500 | Repair unsafe/broken equipment , replace missing lightening protection system stolen from roof buildings | | 9/11/2015 | | 36418 |
| N101.15.2.1 0/N101.7.10 | C | 1 | 001A | M | 313 | repair electric exit sign , not working on test | | 9/11/2015 | | 36420 |
| S5.16.b.9 | B | 1 | 002 | M | 125 | repair water fountain | | 12/10/2015 | | 36421 |
| NF106.1.2 | F | 1 | 002 | M | 56 | replace discharged fire extinguisher , across from 205 | | 9/11/2015 | | 36419 |
| N80.4.1.3/ SD101 | F | 1 | 002 | O | | Remove combustibile from door/vision panel , doors to 001B | | 8/13/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 101 | O | | remove extension cords | 2 | 9/11/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 101U | O | | remove extension cords , into ceiling | | 9/11/2015 | | |
| SD101 | B | 1 | 102 | M | 2500 | Repair unsafe/broken equipment DX unit not working | 1 | 9/11/2015 | | SA23315 |
| N1.10.19 | B | 1 | 102 | O | | Remove Storage From Area | | 9/11/2015 | | |
| S.5.172.c | B | 1 | 103 | O | | Remove storage from electrical room. | 2 | 9/11/2015 | | |
| S5.13x | F | 1 | 105 | O | | remove combustibile materials , curtains | | 11/10/2015 | | |
| S5.16.a.4 | B | 1 | 105A | M | 313 | repair exhaust fan , room hot | | 9/11/2015 | | 36422 |
| S5.13x | F | 1 | 107 | O | | remove combustibile materials , curtains | | 11/10/2015 | | |
| S5.16.a.4 | B | 1 | 107A | M | 313 | repair exhaust fan , room hot | | 9/11/2015 | | 36423 |
| S5.13x | F | 1 | 108 | O | | remove combustibile materials , curtains | | 11/10/2015 | | |
| S5.13x | F | 1 | 109 | O | | remove combustibile materials , curtains | | 11/10/2015 | | |
| S5.16.a.4 | B | 1 | 109A | M | 313 | repair exhaust fan , room hot | | 9/11/2015 | | 36424 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 0131 Hallandale Elementary
900 SW 8 Street
Hallandale Beach, FL 33009
Phone: (754)323-5950

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33409
Phone: (954)457-1470 Fax: (954)457-
Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 1 | 110 | O | | remove combustible materials , curtains | | 11/10/2015 | | |
| S5.13x | F | 1 | 111 | O | | remove combustible materials , curtains | | 11/10/2015 | | |
| S5.16.a.4 | B | 1 | 111A | M | 313 | repair exhaust fan , room hot | | 9/11/2015 | | 36425 |
| S5.11 | B | 1 | 112A | M | 2500 | Repair unsafe/broken equipment , toilet does not flush | | 9/11/2015 | | 36426 |
| 1.14.4.1 | F | 2 | 200 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , bench at exit door | | 8/12/2015 | | |
| SD-101 | B | 2 | 201E | O | | remove unsafe electric equipment popcorn maker needs cleaned prior to next use | 2 | 9/11/2015 | | |
| S.5.172.c | B | 2 | 201G | O | | Remove storage from electrical room. | 1 | 9/11/2015 | | |
| S5.16.a.4 | B | 2 | 201H | M | 313 | repair exhaust fan , room hot | | 9/11/2015 | | 36427 |
| S5.13x | B | 2 | 202 | M | 750 | repair drywall , corner at door | | 9/11/2015 | | 36428 |
| 1.14.4.1 | F | 2 | 202 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , signage over door | | 8/12/2015 | | |
| S5.4 | C | 2 | 203 | M | 1250 | repair masonry wall (interior) by cabinet | 1 | 9/11/2015 | | SA23273 |
| S5.12 | C | 2 | 203 | O | | remove unsafe/unclean furniture from use lamp from home | 1 | 9/11/2015 | | |
| S5.9.a | B | 2 | 203 | O | | repair ceiling tiles | 2 | 9/11/2015 | | |
| S5.16.a.4 | B | 2 | 203A | M | 313 | repair exhaust fan , room hot | | 9/11/2015 | | 36429 |
| S5.12.b/ | B | 2 | 203B | M | 625 | Secure bookcase/cabinet/shelving to wall | | 9/11/2015 | | 36430 |
| N1.10.19.3 | B | 2 | 203B | O | | Remove storage <18" from ceiling | | 8/13/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 203C | O | | clean floor area | 1 | 11/10/2015 | | |
| N1.10.19 | B | 2 | 208 | O | | Remove Storage From Area | | 9/11/2015 | | |
| S5.13x | F | 2 | 209 | O | | remove combustible materials , curtains | | 11/10/2015 | | |
| S5.12.b/ | F | 2 | 210 | M | 38 | reinspect fire extinguishers | | 9/11/2015 | | 36431 |
| HPPS2.2.1 | B | 3 | 0000 | o | | Playground: Redistribute sand to provide a depth of 12" in all areas, especially under equipment , renourish sand under equipment | | 8/15/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
21-4200

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 0131 Hallandale Elementary
900 SW 8 Street
Hallandale Beach, FL 33009
Phone: (754)323-5950

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
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Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 0/N101.7.10 | C | 3 | 003A | M | 313 | repair electric exit sign , at 003 | | 9/11/2015 | | 36432 |
| N101.15.2.1 1.1.2.5.c | B | 3 | 003C | M | 438 | Repair Door Closer | | 9/11/2015 | | 36433 |
| SDASME. A17.1.2.27 | C | 3 | 003D | M | 3125 | Connect elevator phone to 9-1-1 svc | | 9/11/2015 | | 36434 |
| FS 399 | C | 3 | 003D | O | | post elevator inspection certificate | 3 | 11/10/2015 | | |
| N101.7.2.1.8 | E | 3 | 003L | M | 4375 | install auto hold devices smoke doors stairwell doors are propped open Re-issue WO: 01/26/2011 Re- | 6 | 9/11/2015 | | SR77456 |
| S5.2/H6a -2.0040.1, 2&3.b | B | 3 | 300A | O | | remove obsolete storage , by 330 | | 9/11/2015 | | |
| S5.13x | F | 3 | 305 | O | | remove combustible materials , combustibles hanging from ceiling | | 11/10/2015 | | |
| S5.10.i.4 | C | 3 | 306 | O | | post exit diagrams in each room | 1 | 9/11/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 306 | O | | remove extension cords | 1 | 9/11/2015 | | |
| S5.13x | F | 3 | 309 | O | | remove combustible materials , combustibles hanging from ceiling | | 11/10/2015 | | |
| S5.13x | F | 3 | 309 | O | | remove combustible materials , curtains | | 11/10/2015 | | |
| SD101 | B | 3 | 309 | O | | Remove electric appliance from room Microwave/Classroom | 2 | 8/12/2015 | | |
| SD101 | A | 3 | 309 | O | | Remove unsafe/broken Equipment cloth pillows | 2 | 9/11/2015 | | |
| S5.12 | C | 3 | 309 | O | | remove unsafe/unclean furniture from use cloth pillows | 1 | 9/11/2015 | | |
| S5.9.a | B | 3 | 309A | M | 938 | rpr/rpl broken ceramic wall tiles , broken | | 9/11/2015 | | 36435 |
| S5.13x | F | 3 | 310 | O | | remove combustible materials , hanging from ceiling | | 11/10/2015 | | |
| S5.13x | F | 3 | 312 | O | | remove combustible materials , hanging from ceiling | | 11/10/2015 | | |
| S5.16.a.4 | B | 3 | 314A | M | 313 | repair exhaust fan , room hot | | 9/11/2015 | | 36436 |
| N13.6.2.6.2. 2 | F | 3 | 316A | M | 188 | Rpr/Rpl fire sprinkler head paint on head | 2 | 9/11/2015 | | SA11442 |
| S5.13x | F | 3 | 317 | O | | remove combustible materials , hanging from ceiling | | 11/10/2015 | | |
| S5.13x | F | 3 | 318 | O | | remove combustible materials , hanging from ceiling | | 11/10/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 0131 Hallandale Elementary
900 SW 8 Street
Hallandale Beach, FL 33009
Phone: (754)323-5950

Hallandale Fire Rescue
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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 3 | 319 | O | | remove combustible materials , hanging from ceiling | | 11/10/2015 | | |
| S5.13x | F | 3 | 320 | O | | remove combustible materials hanging decorations middle of room | 1 | 11/10/2015 | | |
| S5.13x | F | 3 | 320 | O | | remove combustible materials , hanging from ceiling | | 11/10/2015 | | |
| 09-d-8 | F | 3 | 321 | O | | remove carpet pieces<fire spread floor | 1 | 9/11/2015 | | |
| S5.13x | F | 3 | 321 | O | | remove combustible materials , hanging from ceiling | | 11/10/2015 | | |
| S5.11 | B | 3 | 321A | M | 2500 | Repair unsafe/broken equipment , faucet | | 9/11/2015 | | 36437 |
| S5.13x | F | 3 | 323 | O | | remove combustible materials , hanging from ceiling | | 11/10/2015 | | |
| S5.13x | F | 3 | 323 | O | | remove combustible materials , on door | | 11/10/2015 | | |
| N13.6.2.6.2. 2 | F | 3 | 323A | M | 188 | Rpr/Rpl fire sprinkler head paint on head | 1 | 9/11/2015 | | SA23296 |
| 09-d-8 | F | 3 | 324 | O | | remove carpet pieces<fire spread floor | 1 | 9/11/2015 | | |
| S5.13x | F | 3 | 324 | O | | remove combustible materials , hanging from ceiling | | 11/10/2015 | | |
| S5.13x | F | 3 | 324 | O | | remove combustible materials , on door | | 11/10/2015 | | |
| SD101 | A | 3 | 324 | O | | Remove unsafe/broken Equipment cloth pillows | 2 | 9/11/2015 | | |
| S5.16.a | F | 3 | 325 | M | 1250 | repair ventilation system , AC unit leaking on to floor | | 11/10/2015 | | 36438 |
| S5.17.b. | B | 3 | 327 | M | 375 | cover panel box | | 9/11/2015 | | 36439 |
| N1.11.7/S.5. 17.1.e | B | 3 | 328 | O | | remove extension cords | 2 | 9/11/2015 | | |
| N1.11.1.5 | B | 3 | 334 | M | 313 | install additional outlets printer added to room | 2 | 12/10/2015 | | SA11528 |
| 16-f1-14 | B | 3 | 334 | O | | remove adapters | 2 | 9/11/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 334 | O | | remove extension cords | 2 | 9/11/2015 | | |
| S.5.172.c | B | 3 | 335A | O | | Remove storage from electrical room. | 1 | 9/11/2015 | | |
| F69A.81.20 | C | 3 | 335C | M | 625 | install battery lighting | 2 | 9/11/2015 | | SA11523 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/12/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
121-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 0131 Hallandale Elementary
900 SW 8 Street
Hallandale Beach, FL 33009
Phone: (754)323-5950

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
Phone: (954)457-1470 Fax: (954)457-1472

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.a | B | 3 | 336 | M | 438 | repair door (metal) south doors not latching | 1 | 9/11/2015 | | SA23267 |
| N13.6.2.6.2. 2 | F | 3 | 336 | M | 188 | Rpr/Rpl fire sprinkler head head loaded | 1 | 9/11/2015 | | SA23282 |
| S5.8.a | B | 3 | 336B | M | 625 | repair door (wood) , stall door | | 9/11/2015 | | 36440 |
| N1017.9.2.6 | C | 3 | 336C | M | 375 | Repair battery lighting | 1 | 9/11/2015 | | SA23313 |
| S5.11 | B | 3 | 336C | M | 2500 | Repair unsafe/broken equipment , 2 hand dryers | | 9/11/2015 | | 36441 |
| N13.6.2.6.2. 2 | F | 3 | 337 | M | 188 | Rpr/Rpl fire sprinkler head head loaded | 1 | 9/11/2015 | | SA23284 |
| N13.6.2.6.2. 2 | F | 3 | 337A | M | 188 | Rpr/Rpl fire sprinkler head head loaded | 1 | 9/11/2015 | | SA23301 |
| S5.12.b/ | B | 3 | 337H | M | 625 | Secure bookcase/cabinet/shelving to wall | | 9/11/2015 | | 36442 |
| 5.12.b/ | B | 3 | 337J | M | 625 | Secure bookcase/cabinet/shelving to wall | | 9/11/2015 | | 36443 |
| F69A.81.20 | C | 3 | 341 | M | 625 | install battery lighting needs 2 units | 2 | 9/11/2015 | | SA11522 |
| N1.11.7/S.5. 17.1.e | B | 3 | 343 | O | | remove extension cords | 2 | 9/11/2015 | | |
| S5.13x | F | 3 | 348 | O | | remove combustible materials gas cans need proper caps | 1 | 11/10/2015 | | |
| S5.10.i.4 | C | 3 | 401 | O | | post exit diagrams in each room | 1 | 9/11/2015 | | |
| N80.4.1.3/ SD101 | F | 3 | 401 | O | | Remove combustible from door/vision panel | | 8/13/2015 | | |
| SD101 | B | 3 | 403 | O | | Remove electric appliance from room Microwave/Classroom * coffee maker | 1 | 8/12/2015 | | |
| N101.10.2.2. 2 | F | 3 | 407 | O | | remove carpet pieces<fire spread floor | | 9/11/2015 | | |
| S5.13x | F | 3 | 408 | O | | remove combustible materials , hanging from ceiling | | 11/10/2015 | | |
| S5.12 | C | 3 | 408 | O | | remove unsafe/unclean furniture from use , carpet, mirror and chairs from home | | 9/11/2015 | | |
| S5.12 | C | 3 | 408 | O | | remove unsafe/unclean furniture from use , curtains on desk and shelves | | 9/11/2015 | | |
| SD101 | B | 3 | 409 | O | | Remove electric appliance from room Microwave/Classroom | 1 | 8/12/2015 | | |
| S5.12 | C | 3 | 410 | O | | remove unsafe/unclean furniture from use , rug and bean bags | | 9/11/2015 | | |

Safety Department
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 0131 Hallandale Elementary
900 SW 8 Street
Hallandale Beach, FL 33009
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Miguel Aleman 62641
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 3 | 411 | O | | remove combustible materials hanging decorations middle of room | 1 | 11/10/2015 | | |
| SD101 | B | 3 | 411 | O | | Remove electric appliance from room Microwave/Classroom | 2 | 8/12/2015 | | |
| S5.12 | C | 3 | 414 | O | | remove unsafe/unclean furniture from use , pillow cases on chairs | | 9/11/2015 | | |
| S5.12 | C | 3 | 415 | O | | remove unsafe/unclean furniture from use folding chairs | 1 | 9/11/2015 | | |
| S5.12 | C | 3 | 415 | O | | remove unsafe/unclean furniture from use , curtains on shelves | | 9/11/2015 | | |
| N13.6.2.6.2. 2 | F | 3 | 415A | M | 188 | Rpr/Rpl fire sprinkler head paint on head | 2 | 9/11/2015 | | SA11443 |
| 09-d-8 | F | 3 | 417 | O | | remove carpet pieces<fire spread floor | 1 | 9/11/2015 | | |
| S5.12 | C | 3 | 417 | O | | remove unsafe/unclean furniture from use cloth pillows | 1 | 9/11/2015 | | |
| S5.12 | C | 3 | 418 | O | | remove unsafe/unclean furniture from use , wicker chairs | | 9/11/2015 | | |
| SD101 | B | 3 | 419 | O | | Remove electric appliance from room Microwave/Classroom | 1 | 8/12/2015 | | |
| N13.6.2.6.2. 2 | F | 3 | 419A | M | 188 | Rpr/Rpl fire sprinkler head paint on head | 2 | 9/11/2015 | | SA11445 |
| N13.6.2.6.2. 2 | F | 3 | 420A | M | 188 | Rpr/Rpl fire sprinkler head paint on head | 1 | 9/11/2015 | | SA23307 |
| N1.10.19 | B | 3 | 420A | O | | Remove Storage From Area | | 9/11/2015 | | |
| S5.12 | C | 3 | 421 | O | | remove unsafe/unclean furniture from use , curtains on shelves and cloth pillows | | 9/11/2015 | | |
| SD101 | B | 3 | 422 | O | | Remove electric appliance from room Microwave/Classroom | 1 | 8/12/2015 | | |
| *.*.* | * | 4 | 418 | * | | *No Violations for this building | | | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/12/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
121-4200

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Phone: (754)323-5950

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
Phone: (954)457-1470 Fax: (954)457-1472

Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..31
 Total Fire Safety Deficiencies (*).....88 (Includes 2 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited119
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Candy Boyce
 Signature of Facility Administrator
Candy Boyce Asst. Principal 11/4/15
 Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
 Ten Fire Exit Drills during the School Year (NEPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
 Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
 ty/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
 with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
 Scheduled Re-inspection Date no later than June 30 of each School Year.

**2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016**

Facility: Hallandale Elementary

Inspection Date: 08/12/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 8/12/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

| Bldg | Room | MOC | Description | Work Order # |
|------|------|-----|---|--------------|
| 2 | 200 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , bench at exit door | |
| 2 | 202 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , signage over door | |

Signature: _____

Roger Riddlemoser, Director
Environmental Health & Safety Department

Date: _____

5/5/2016

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/11/2015

Safety Department
4200A N.W. 10th Avenue
Doral Park, FL 33309
(781) 21-4200

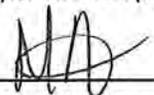
Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
Phone: (954)457-1470 Fax: (954)457-1472

Loc. No. 0403 Hallandale High
720 Northwest 9th Avenue
Hallandale Beach, FL 33009
Phone: (754)323-0900



Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector



Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *.*.* | * | P | 0000 | * | | *No violations for this building | | | | |
| *.*.* | * | P | 132N | * | | *No Violations for this building | | | | |
| N101.7.10.6 | A | P | 132N | M | 300 | Install Exit Sign (non-illuminating) , Both doors | | 9/10/2015 | | |
| S5.8.a | B | P | 132N | M | 625 | repair door (wood) , Paint outside of door | 1 | 9/10/2015 | | SA31456 |
| S5.7.c.4 | B | P | 132N | M | 1875 | repair fascia (wooden) , east side | | 9/10/2015 | | |
| S5.7.c.4 | B | P | 132N | M | 1875 | repair fascia (wooden) , SE corner damaged | 1 | 9/10/2015 | | SA31460 |
| *.*.* | * | P | 1416 | * | | *No Violations for this building | | | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 1416P | O | | repair ceiling tiles , missing | | 9/10/2015 | | |
| *.*.* | * | P | 1417 | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 1417P | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 1418 | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 1419 | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 1420 | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 1420P | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 1421 | * | | *No Violations for this building | | | | |
| S5.7.c.4 | B | P | 1421 | M | 1875 | repair fascia (metal) , damage to roof and fascia at SW corner | 1 | 9/10/2015 | | SA31464 |
| *.*.* | * | P | 1422 | * | | *No Violations for this building | | | | |
| S5.8.a | B | P | 1422 | M | 438 | repair door (metal) , Door rubs | | | C | SA31466 |
| *.*.* | * | P | 1422P | * | | *No Violations for this building | | | | |
| S5.17a1 | B | P | 1422P | O | | replace burned-out light bulb(s) | 1 | 9/10/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/11/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0403 Hallandale High
720 Northwest 9th Avenue
Hallandale Beach, FL 33009
Phone: (754)323-0900

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
Phone: (954)457-1470 Fax: (954)457-1471

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *.*.* | * | P | 1423 | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 1423P | * | | *No violations for this building | | | | |
| *.*.* | * | P | 1423P | * | | *No Violations for this building | | | | |
| *.*.* | * | P | 1588T | * | | *No Violations for this building | | | | |
| * Spec10400. 2.13.D.2 | D | P | 1588T | M | 156 | install fire alarm pull station sign 2 needed (replace faded signs) | 1 | 9/10/2015 | | SA23714 |
| * S5.3.c | b | P | 1588T | m | 500 | repair unsafe walk/drive , ramp to portable not even. Differences greater than 1/2 inch permitted | | 9/10/2015 | | |
| * S5.11 | B | P | 1588T | M | 2500 | Repair unsafe/broken equipment , toilet girl's side does not flush | | 9/10/2015 | | |
| S5.2.f.5 | B | 000 | 0000 | M | 313 | repair holes in asphalt walkway , from Building 2 to 4 | 1 | 9/10/2015 | | SA31472 |
| S5.2.a.5 | B | 000 | 0000 | M | 625 | trim trees , over walkway from Building 2 to 4 | | | C | SA31468 |
| N1.18.2.2.2 | C | 000 | 9698 | M | 250 | Provide 911 Lock. Weld to chain welded to gate Se main gate | 1 | 8/11/2015 | | SA23614 |
| S5.2.b | B | 000 | 9698 | M | 156 | Replace faded Bus Loading signs north side 4 signs needed | 1 | 9/10/2015 | | SA23546 |
| S5.2.d.10 | B | 000 | 9699 | M | 1250 | repair fence south black fencing falling down and holes in i | 1 | 9/10/2015 | | SA23547 |
| * S5.10.a.10.a | B | 000 | 9699 | M | 625 | repair stairs home grandstand handicap railing loose | 1 | 9/10/2015 | | SA23615 |
| S5.2.d.5 | A | 000 | 9699 | O | | Secure exterior gates of school campus Corrected on site - SE gate | 1 | 8/12/2015 | | |
| * N101.8.1.2 | F | 1 | 0000 | M | 3125 | install fire sprinklers throughout building # 1 | 5 | 9/10/2015 | | SR88050 |
| * S5.8.a | B | 1 | 0000 | M | 438 | repair door (metal) rated doors through out have their tags painted | 2 | 9/10/2015 | | SA10108 |
| N1.16.3.4.1 | B | 1 | 8088 | M | 125 | Provide master keys for key box no key for portable 132n & pressbox | | | C | SA23545 |
| SD101 | B | 1 | 8088 | M | 156 | Provide signage to read the following: Bldg 1 Stage area only(under FDC sign) | 1 | 11/9/2015 | | SA23625 |
| * SDASME. A17.1.2.27 | C | 1 | 001A | M | 3125 | Connect elevator phone to 9-1-1 svc elevator not giving location | 2 | 9/10/2015 | | SA10085 |
| * FS 399 | C | 1 | 001A | O | | post elevator inspection certificate | 4 | 11/9/2015 | | |
| * N101.7.10.1. 2 | C | 1 | 002C | C | 625 | install illuminated exit sign by 305 | 2 | 10/10/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/11/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
352-21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0403 Hallandale High
720 Northwest 9th Avenue
Hallandale Beach, FL 33009
Phone: (754)323-0900

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
Phone: (954)457-1470 Fax: (954)457-1472

Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.a | B | 1 | 003 | M | 438 | repair door (metal) smoke doors not aligning properly | 1 | 9/10/2015 | | SA23556 |
| N101.7.10.1.2 | C | 1 | 003B | C | 625 | install illuminated exit sign at 431 | 2 | 10/10/2015 | | |
| S5.8.a | B | 1 | 004 | M | 625 | repair door (wood) , south smoke door rubs | | 9/10/2015 | | |
| N101.7.10.1.2 | C | 1 | 004A | C | 625 | install illuminated exit sign by 617 | 2 | 10/10/2015 | | |
| S5.11 | B | 1 | 005 | M | 2500 | Repair unsafe/broken equipment , water fountain by 534 | | 9/10/2015 | | |
| S5.8.a | B | 1 | 005A | M | 438 | repair door (metal) to 005 not closing | | | C | SA23557 |
| S5.14.9 | B | 1 | 005A | M | 750 | repair drywall , north side | | 9/10/2015 | | |
| S5.14.9 | B | 1 | 005A | M | 250 | repair light fixture , reset light fixture into ceiling | | 9/10/2015 | | |
| 11.4.6.3.1 | F | 1 | 005A | O | | Repair electric exit sign (bulbs) | | 9/10/2015 | | |
| S5.14.9 | B | 1 | 005B | M | 250 | repair light fixture , reset light fixture into ceiling | | 9/10/2015 | | |
| N101.4.6.3.1 | F | 1 | 005B | O | | Repair electric exit sign (bulbs) , near 510 | | 9/10/2015 | | |
| N101.15.2.10/N101.7.10 | C | 1 | 006A | M | 313 | repair electric exit sign , at 015 | | 9/10/2015 | | |
| 16-a -2 | C | 1 | 011A | M | 313 | repair electric exit sign by 011 | 1 | 9/10/2015 | | SA23632 |
| 16-a -2 | C | 1 | 012A | M | 313 | repair electric exit sign Battery did not work or test | 1 | 9/10/2015 | | SA23633 |
| S5.9 | B | 1 | 015A | M | 2500 | install tile a min of 4 ft from floor @ W/F inside corridor | | | C | SR96773 |
| S5.8.a | B | 1 | 016 | M | 625 | repair door (wood) , door to stair rubs | | 9/10/2015 | | |
| 16-a -2 | C | 1 | 016 | M | 313 | repair electric exit sign first floor | 1 | 9/10/2015 | | SA23631 |
| S5.11 | B | 1 | 016 | M | 2500 | Repair unsafe/broken equipment , hand rail on inside separates, needs to be secured so hands are not pinched. | | 9/10/2015 | | |
| N1017.2.1.8.2 | E | 1 | 016A | M | 2500 | Repair Auto Hold Device for Doors , west door | | 9/10/2015 | | |
| S5.8.a | B | 1 | 016A | M | 625 | repair door (wood) , west door | | 9/10/2015 | | |
| S5.9.a | B | 1 | 109 | O | | repair ceiling tiles | 1 | 9/10/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/11/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0403 Hallandale High
720 Northwest 9th Avenue
Hallandale Beach, FL 33009
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Miguel Aleman 62641
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(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 1 | 124 | M | 1875 | install smoke detector equipment added | 2 | 9/10/2015 | | SA10127 |
| 08-c -3 | F | 1 | 130 | O | | Remove hasp/padlock from door | 1 | 8/11/2015 | | |
| N101.15.2.1 1.1.1 | C | 1 | 202 | M | 1062 | Repair emergency escape window unable to use | 1 | 10/10/2015 | | SA23548 |
| N101.15.2.1 1.1.1 | C | 1 | 204 | M | 1062 | Repair emergency escape window unable to use | 1 | 10/10/2015 | | SA23549 |
| N70E.420.2. A.1 | B | 1 | 204 | O | | install light covers | 1 | 9/10/2015 | | |
| SD101 | B | 1 | 205 | O | | remove coffeepot/hotplate from classroom | 2 | 9/10/2015 | | |
| N101.15.2.1 1.1.1 | C | 1 | 208 | M | 1062 | Repair emergency escape window unable to use | 1 | 10/10/2015 | | SA23550 |
| N101.15.2.1 1.1.1 | C | 1 | 210 | M | 1062 | Repair emergency escape window unable to use | 1 | 10/10/2015 | | SA23551 |
| N101.15.7.4. 3.1 | B | 1 | 210 | O | | remove artwork/material > 20% wall space | 2 | 9/10/2015 | | |
| S5.13x | F | 1 | 210 | O | | remove combustible materials plastic materials | 2 | 11/9/2015 | | |
| SD101 | B | 1 | 216 | O | | Remove electric appliance from room Microwave/Classroom | 1 | 8/11/2015 | | |
| S5.9.a | B | 1 | 216 | O | | repair ceiling tiles | 1 | 9/10/2015 | | |
| F69A.81.20 | C | 1 | 218 | M | 625 | install battery lighting/bathrooms | 1 | 9/10/2015 | | SA31475 |
| N101.8.1.2 | F | 1 | 218 | M | 3125 | install fire sprinklers group restroom | 5 | 9/10/2015 | | SR88052 |
| H64E13.004. 6.8b | B | 1 | 218 | M | 750 | install hand blower | 5 | 12/9/2015 | | SR88164 |
| F69A.81.20 | C | 1 | 220 | M | 625 | install battery lighting/bathrooms | 1 | 9/10/2015 | | SA31477 |
| N101.8.1.2 | F | 1 | 220 | M | 3125 | install fire sprinklers group restroom | 5 | 9/10/2015 | | SR88057 |
| H64E13.004. 6.8b | B | 1 | 220 | M | 750 | install hand blower | 5 | 12/9/2015 | | SR88165 |
| F69A.81.20 | C | 1 | 300 | M | 625 | install battery lighting/bathrooms | 1 | 9/10/2015 | | SA31478 |
| N101.8.1.2 | F | 1 | 300 | M | 3125 | install fire sprinklers group restroom | 5 | 9/10/2015 | | SR88062 |
| F69A.81.20 | C | 1 | 302 | M | 625 | install battery lighting/bathrooms | 1 | 9/10/2015 | | SA31479 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0403 Hallandale High
720 Northwest 9th Avenue
Hallandale Beach, FL 33009
Phone: (754)323-0900

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[x]FireSafety [x]Casualty [x]Sanitation

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|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.8.1.2 | F | 1 | 302 | M | 3125 | install fire sprinklers group restroom | 5 | 9/10/2015 | | SR88067 |
| 16-a-2 | C | 1 | 309 | M | 313 | repair electric exit sign Battery did not work or test | 1 | 9/10/2015 | | SA23634 |
| S5.9.a | B | 1 | 309A | O | | repair ceiling tiles | 1 | 9/10/2015 | | |
| F69A.81.20 | C | 1 | 311 | M | 625 | install battery lighting | 2 | 9/10/2015 | | SA10466 |
| S5.9.a | B | 1 | 311C | O | | repair ceiling tiles | 1 | 9/10/2015 | | |
| S5.8.a | B | 1 | 316 | M | 438 | repair door (metal) connecting door not closing properly | 1 | 9/10/2015 | | SA23558 |
| S5.17b | B | 1 | 320 | O | | provide access to utility controls | 1 | 9/10/2015 | | |
| N1017.9.2.6 | C | 1 | 401A | M | 375 | Repair battery lighting | 1 | 9/10/2015 | | SA23695 |
| 8i13.1 | B | 1 | 402 | O | | remove storage from mechanical rooms | 1 | 9/10/2015 | | |
| F.58.82.3a | D | 1 | 406 | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/10/2015 | | SA10128 |
| N1.10.19 | B | 1 | 406 | O | | Remove Storage From Area | 1 | 9/10/2015 | | |
| F69A.81.20 | C | 1 | 408 | M | 625 | install battery lighting in football teams caged area | 2 | 9/10/2015 | | SA10467 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 411 | M | 1875 | install smoke detector , replace heat detector with smoke detector | 1 | 9/10/2015 | | SA31481 |
| F.58.82.3a | D | 1 | 412 | M | 1875 | install smoke detector | 3 | 9/10/2015 | | SR98096 |
| S5.9.a | C | 1 | 415 | M | 1875 | repair metal wall (interior) , repair hole in dry wall | 1 | 9/10/2015 | | SA31485 |
| F.58.82.3a | D | 1 | 416B | M | 1875 | install smoke detector | 3 | 9/10/2015 | | SR98104 |
| N101.7.10.1. 2 | C | 1 | 418 | C | 625 | install illuminated exit sign | 2 | 10/10/2015 | | |
| S5.10.i | B | 1 | 418 | M | 175 | Install Fish/Room Number , install FISH into 422 | 1 | 9/10/2015 | | SA31487 |
| N101.8.1.2 | F | 1 | 420 | M | 3125 | install fire sprinklers group restroom | 5 | 9/10/2015 | | SR88071 |
| N101.8.1.2 | F | 1 | 421 | M | 3125 | install fire sprinklers group restroom | 5 | 9/10/2015 | | SR88073 |
| S5.8.a | B | 1 | 423A | M | 438 | repair door (metal) , door rubs, repair trim | 1 | 9/10/2015 | | SA31491 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/11/2015

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0403 Hallandale High
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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.16.a.4 | B | 1 | 423A | M | 313 | repair exhaust fan , Room hot | 1 | 9/10/2015 | | SA31489 |
| S.5.172.c | B | 1 | 423A | O | | Remove storage from electrical room. | 2 | 9/10/2015 | | |
| St101 | A | 1 | 423A | O | | Unapproved use of room , remove ticket/ concession window from outside electrical room wall | 1 | 8/16/2015 | | |
| F69A.81.20 | C | 1 | 424 | M | 625 | install battery lighting 2 units | 2 | 9/10/2015 | | SA10468 |
| N1017.9.2.6 | C | 1 | 424 | M | 375 | Repair battery lighting , west unit | 1 | 9/10/2015 | | SA31493 |
| N1.10.19.1 S5.13x | F | 1 | 429 | O | | clean floor area | 1 | 11/9/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 430 | O | | clean floor area | 1 | 11/9/2015 | | |
| N1017.9.2.6 | B | 1 | 430 | O | | remove obsolete storage | 1 | 9/10/2015 | | |
| S5.8.a | B | 1 | 500 | M | 438 | repair door (metal) SE unit rubs | 1 | 9/10/2015 | | SA23560 |
| 16-a -2 | C | 1 | 500 | M | 313 | repair electric exit sign NE unit | 1 | 9/10/2015 | | SA23635 |
| S5.10.a.10.a | B | 1 | 500 | M | 625 | repair stairs east side railing loose | 1 | 9/10/2015 | | SA23617 |
| N101.8.1.2 | F | 1 | 500A | M | 3125 | install fire sprinklers group restroom | 5 | 9/10/2015 | | SR88092 |
| H64E13.004. 6.8b | B | 1 | 500A | M | 750 | install hand blower | 5 | 12/9/2015 | | SR88200 |
| N101.8.1.2 | F | 1 | 500C | M | 3125 | install fire sprinklers group restroom | 5 | 9/10/2015 | | SR88096 |
| H64E13.004. 6.8b | B | 1 | 500C | M | 750 | install hand blower | 5 | 12/9/2015 | | SR88201 |
| F.58.82.3a | D | 1 | 503 | M | 1875 | install smoke detector | 3 | 9/10/2015 | | SR98101 |
| S5.17b | B | 1 | 503 | O | | provide access to utility controls | 1 | 9/10/2015 | | |
| F69A.81.20 | C | 1 | 504 | M | 625 | install battery lighting | 2 | 9/10/2015 | | SA10469 |
| F.58.82.3a | D | 1 | 504 | M | 1875 | install smoke detector | 2 | 9/10/2015 | | SA10129 |
| 08-c -3 | F | 1 | 507A | O | | Remove hasp/padlock from door | 2 | 8/11/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 507E | O | | repair ceiling tiles | 1 | 9/10/2015 | | |

Safety Department
 4200A N.W. 10th Avenue
 Coral Gables Park, FL 33309
 (305) 442-4200

Ernest H. Fontan Lic. No. 42472
 Municipal Firesafety Inspector

**Comprehensive Safety Inspection
 State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
 Broward County School District - Cadre 9
 Loc. No. 0403 Hallandale High
 720 Northwest 9th Avenue
 Hallandale Beach, FL 33009
 Phone: (754)323-0900

Hallandale Fire Rescue
 121 SW 3rd Street
 Hallandale, FL 33009
 Phone: (954)457-1470 Fax: (954)457-1472
 Miguel Aleman 62641
 Municipal Firesafety Inspector
 (*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 1 | 511B | O | | remove combustible materials PVC cleaner | 2 | 11/9/2015 | | |
| N101.15.2.1 1.1.1 | C | 1 | 512 | M | 1062 | Repair emergency escape window , hard to close | | 10/10/2015 | | |
| N101.15.2.1 1.1.1 | C | 1 | 513 | M | 1062 | Repair emergency escape window , hard to close | | 10/10/2015 | | |
| N101.15.2.1 1.1.1 | C | 1 | 515 | M | 1062 | Repair emergency escape window not able to close | 1 | 10/10/2015 | | SA23552 |
| N1.11.1.2 | B | 1 | 518 | M | 1250 | Repair/Secure Electrical Panel Box , lock damaged | | 9/10/2015 | | |
| S5.17b | B | 1 | 518 | O | | provide access to utility controls | | | C | |
| F.58.82.3a | D | 1 | 520 | M | 1875 | install smoke detector | | | C | SR98102 |
| S5.9.a | C | 1 | 522 | M | 2500 | repair wall-wood (interior) , replace missing base board | | 9/10/2015 | | |
| S5.13.q.1 | F | 1 | 524 | M | 375 | repair eye wash unit | | 9/10/2015 | | |
| S5.11 | A | 1 | 524 | O | | Remove unsafe/broken Equipment , relocate ACID cabinet to correct store room, not to be located in science prep area. | | 9/10/2015 | | |
| S5.11 | B | 1 | 525 | M | 2500 | Repair unsafe/broken equipment , water to teacher station turned off | | 9/10/2015 | | |
| S5.13.q.1 | F | 1 | 526 | M | 375 | repair eye wash unit | | 9/10/2015 | | |
| S5.11 | B | 1 | 526 | M | 2500 | Repair unsafe/broken equipment , water to teacher station turned off | | 9/10/2015 | | |
| S5.8.a | B | 1 | 527 | M | 438 | repair door (metal) , plate glass in vision panel | | 9/10/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 528 | O | | replace burned-out light bulb(s) | | 9/10/2015 | | |
| N101.15.2.1 1.1.1 | C | 1 | 531 | M | 1062 | Repair emergency escape window not able to close | | | C | SA23553 |
| F69A.81.20 | C | 1 | 532 | M | 625 | install battery lighting/bathrooms | 1 | 9/10/2015 | | SA31494 |
| N101.8.1.2 | F | 1 | 532 | M | 3125 | install fire sprinklers group restroom | 5 | 9/10/2015 | | SR88076 |
| H64E13.004. 6.8b | B | 1 | 532 | M | 750 | install hand blower | 5 | 12/9/2015 | | SR88195 |
| 1.14.4.1 | F | 1 | 533 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , desks at window | | 8/11/2015 | | |
| F69A.81.20 | C | 1 | 534 | M | 625 | install battery lighting/bathrooms | 1 | 9/10/2015 | | SA31497 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/11/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0403 Hallandale High
720 Northwest 9th Avenue
Hallandale Beach, FL 33009
Phone: (754)323-0900

Hallandale Fire Rescue
121 SW 3rd Street
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Phone: (954)457-1470 Fax: (954)457-1471

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.8.1.2 | F | 1 | 534 | M | 3125 | install fire sprinklers group restroom | 5 | 9/10/2015 | | SR88078 |
| H64E13.004. 6.8b | B | 1 | 534 | M | 750 | install hand blower | 5 | 12/9/2015 | | SR88196 |
| F.58.82.3a | D | 1 | 546 | M | 1875 | install smoke detector Heat to Smoke | 1 | 9/10/2015 | | SA23620 |
| F69A.58.005 .2.b.3 | E | 1 | 607 | O | | remove door stops | 2 | 9/10/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 610A | O | | clean floor area | | 11/9/2015 | | |
| F69A.58.005 .1 | D | 1 | 613 | M | 1000 | repair fire alarm system , pull station too high | | 9/10/2015 | | |
| F69A.58.005 .1 | D | 1 | 613 | M | 1000 | repair fire alarm system , replace nonstandard pull station cover with approved one | | 9/10/2015 | | |
| 16-a -2 | C | 1 | 617 | M | 313 | repair electric exit sign Battery did not work or test | | | C | SA23639 |
| 1.14.4.1 | F | 1 | 617 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , window blocked by table | | 8/11/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 617 | O | | remove extension cords | 1 | 9/10/2015 | | |
| F.58.82.3a | D | 1 | 622 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA23621 |
| N101.15.3.6 | E | 1 | 623B | C | 438 | check rating walls , nonstandard wall construction, not part of original construction | | 9/10/2015 | | |
| F69A.81.20 | C | 1 | 626 | M | 625 | install battery lighting/bathrooms | 1 | 9/10/2015 | | SA31498 |
| N101.8.1.2 | F | 1 | 626 | M | 3125 | install fire sprinklers group restroom | 5 | 9/10/2015 | | SR88080 |
| F69A.58.005 .1 | D | 1 | 626 | M | 1000 | repair fire alarm system , secure FA strobe to ceiling | | 9/10/2015 | | |
| F69A.81.20 | C | 1 | 627 | M | 625 | install battery lighting/bathrooms | 1 | 9/10/2015 | | SA31501 |
| N101.8.1.2 | F | 1 | 627 | M | 3125 | install fire sprinklers group restroom | 5 | 9/10/2015 | | SR88082 |
| S5.11 | B | 1 | 627 | M | 2500 | Repair unsafe/broken equipment , not working | | 9/10/2015 | | |
| N80.4.1.3/ SD101 | F | 1 | 701 | O | | Remove combustibile from door/vision panel , cloth on vision panel | | 8/12/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 705C | O | | clean floor area | | 11/9/2015 | | |
| N101.7.5.1 | C | 1 | 715 | O | | remove furnishings blocking exit desk in front of emergency escape door | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/11/2015

Safety Department
4200A N.W. 10th Avenue
Orlando Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0403 Hallandale High
720 Northwest 9th Avenue
Hallandale Beach, FL 33009
Phone: (754)323-0900

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Miguel Aleman 62641
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(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 1 | 717 | O | | Strap TV's to mobile cart | | 9/10/2015 | | |
| N1.11.1.2 | B | 1 | 719 | M | 1250 | Repair/Secure Electrical Panel Box , panels marked 10 | | 9/10/2015 | | |
| S5.9.d | B | 1 | 720 | M | 750 | repair drywall , at 720C | | 9/10/2015 | | |
| S5.9.d | B | 1 | 720H | M | 6250 | Repair broken floor tiles (ceramic) , raised | | 12/9/2015 | | |
| S5.16.a.4 | B | 1 | 803 | M | 313 | repair exhaust fan , Room hot | 1 | 9/10/2015 | | SA31564 |
| F69A.81.20 | C | 1 | 804 | M | 625 | install battery lighting | 1 | 9/10/2015 | | SA31572 |
| N1017.9.2.6 | C | 1 | 804 | M | 375 | Repair battery lighting | 1 | 9/10/2015 | | SA23694 |
| N70E.420.2. A.1 | B | 1 | 804 | O | | install light covers | 1 | 9/10/2015 | | |
| 5.17a1 | B | 1 | 804 | O | | replace burned-out light bulb(s) | 1 | 9/10/2015 | | |
| N101.8.1.2 | F | 2 | 0000 | M | 3125 | install fire sprinklers thru-out bldg. # 2 | 5 | 9/10/2015 | | SR88099 |
| S5.16.a | F | 2 | 0000 | M | 1250 | repair ventilation system , hold-down straps off of large fan on roof | | 11/9/2015 | | |
| N101.8.1.2 | F | 2 | 900 | M | 3125 | install fire sprinklers | 5 | 9/10/2015 | | SR81867 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 900B | M | 1875 | install smoke detector , replace heat detector with smoke detector | 1 | 9/10/2015 | | SA31575 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 900C | M | 1875 | install smoke detector , replace heat detector with smoke detector | 1 | 9/10/2015 | | SA31578 |
| S5.17a1 | B | 2 | 900C | O | | remove obsolete storage , old kilns | 1 | 9/10/2015 | | |
| N1017.9.2.6 | C | 2 | 901 | M | 375 | Repair battery lighting | | 9/10/2015 | | |
| N1017.9.2.6 | C | 2 | 901A | M | 375 | Repair battery lighting | | 9/10/2015 | | |
| N101.7.10.1. 2 | C | 2 | 902 | C | 625 | install illuminated exit sign 2 units | 2 | 10/10/2015 | | |
| S5.9.a | B | 2 | 902 | O | | repair ceiling tiles | 1 | 9/10/2015 | | |
| 11.7/S.5. 17.1.e | B | 2 | 902E | O | | remove extension cords | 1 | 9/10/2015 | | |
| N1017.9.2.6 | C | 2 | 903A | M | 375 | Repair battery lighting | | 9/10/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 9

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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | 2 | 903B | M | 375 | Repair battery lighting | | | C | SA23698 |
| N101.8.1.2 | F | 2 | 904 | M | 3125 | install fire sprinklers | 5 | 9/10/2015 | | SR81868 |
| O.1910.133 | B | 2 | 904 | M | 750 | repair drywall , hole in wall near 904A | | 9/10/2015 | | |
| O.1910.133 | F | 2 | 904 | M | 187 | repair sanitizing cabinet | | 11/9/2015 | | |
| N1.11.1.2 | B | 2 | 904 | M | 1250 | Repair/Secure Electrical Panel Box , door on panel 16M | | 9/10/2015 | | |
| S5.3.c | B | 2 | 904 | M | 1250 | Rpr/Rpl sidewalk (concrete) remove concrete dike in front of west door | | | C | SA10087 |
| SD101 | B | 2 | 904 | O | | Remove electric appliance from room toaster oven | | | C | |
| | A | 2 | 904A | o | | Remove Padlock/Hasp from Door , remove | | 8/25/2015 | | |
| | A | 2 | 904C | o | | Remove Padlock/Hasp from Door , remove | | 8/25/2015 | | |
| S5.9.a | B | 2 | 904C | O | | repair ceiling tiles | 1 | 9/10/2015 | | |
| S5.9.a | B | 2 | 904D | O | | repair ceiling tiles | 1 | 9/10/2015 | | |
| F69A.81.20 | C | 2 | 906 | M | 625 | install battery lighting | 1 | 9/10/2015 | | SA31581 |
| S5.10.i | B | 2 | 906 | M | 175 | Install Fish/Room Number , outside west door | | | C | SA31580 |
| 16-a -2 | C | 2 | 906 | M | 313 | repair electric exit sign Battery did not work or test 2 units | | | C | SA10465 |
| SD101 | B | 2 | 907 | M | 156 | Provide signage to read the following: Gate must remain open during school hours | | | C | SA10425 |
| *** | * | 3 | 902G | * | | *No Violations for this building | | | | |
| S5.2. b.1.6/S5.10.l | B | 3 | 902G | M | 157 | Repair signs , remove number three from sign referencing SCBA | | 9/10/2015 | | |
| S5.13x | F | 3 | 902G | O | | remove combustibile materials PVC cleaner | 1 | 11/9/2015 | | |
| N101.7.5.1 | C | 3 | 906 | O | | remove furnishings blocking exit desk in corridor | 1 | 11/9/2015 | | |
| S5.13.x.6 | B | 3 | 910 | O | | provide/secure metal shelves for storage area , shelf to wall | 1 | 12/9/2015 | | |
| S5.11 | A | 3 | 910 | O | | Remove unsafe/broken Equipment , SCBA unit and case | | 9/10/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
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(*Fire Violations Only)

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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13.Q.9 | B | 3 | 914 | M | 144 | install warning sign , mount side laying on floor inside room on outside of door | | 9/10/2015 | | |
| N70E.420.2. A.2 | B | 3 | 914 | O | | install light switch cover , WP switch cover | | 9/10/2015 | | |
| N1.10.19 | B | 3 | 915 | O | | Remove Storage From Area | 1 | 9/10/2015 | | |
| N1.11.1.2 | B | 3 | 916 | M | 1250 | Repair/Secure Electrical Panel Box , door on panel 17-EH | | 9/10/2015 | | |
| F69A.58.83 | E | 3 | 916 | M | 250 | seal horizontal openings , fire caulk openings | | 9/10/2015 | | |
| *.*.* | * | 4 | 920 | * | | *No Violations for this building | | | | |
| N70E.410.2. B | B | 4 | 920 | M | 250 | install gfci within 6 ft water supply , water fountain within 6 feet | | | C | SA31588 |
| N1017.9.2.6 | C | 4 | 920 | M | 375 | Repair battery lighting | | 9/10/2015 | | |
| .5.16.a | F | 4 | 920 | M | 1250 | repair ventilation system , AC unit blowing hot | | 11/9/2015 | | |
| N1.10.19 | B | 4 | 920 | O | | Remove Storage From Area | | | C | |
| S5.16.a | B | 4 | 925 | M | 750 | repair drywall , water damaged | | 9/10/2015 | | |
| S5.9.a | C | 4 | 927 | M | 2500 | repair wall-wood (interior) , replace missing base board | | 9/10/2015 | | |
| S5.8.a | b | 4 | 927 | m | 500 | Repair window , secure window | | 9/10/2015 | | |
| N1.10.19 | B | 4 | 927 | O | | Remove Storage From Area | | | C | |
| *.*.* | * | 5 | 507D | * | | *No Violations for this building | | | | |
| N13.26.1 | F | 5 | 507D | M | 414 | inspect fire sprinkler system missing escutcheon | 2 | 9/10/2015 | | SA10126 |
| S5.4 | C | 5 | 507D | M | 1250 | repair masonry wall (exterior) , hole in wall | 1 | 9/10/2015 | | SA31589 |
| S5.10.i | B | 5 | 507D | M | 175 | Replace missing fish number , outside door | | 9/10/2015 | | |
| N1.10.12.1.2 .1 | B | 6 | 0000 | M | 63 | Install Building Number , both sides | | 9/10/2015 | | |
| N1.10.12.1.2 .1 | B | 6 | 0000 | M | 63 | Install Building Number , both sides | | 9/10/2015 | | |
| S5.2k,H6a -2.0040.2, HPPS4.1 | B | 6 | 0000 | M | 5000 | Playground: Repair/Replace Equipment , track around football field bubbling up | | 9/10/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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Broward County School District - Cadre 9
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Municipal Firesafety Inspector
(*Fire Violations Only)

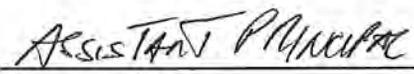
Fire Safety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.7.c/H6A-2.0040.3b | B | 6 | 0000 | M | 5000 | Repair Roof , patch not holding | | 9/10/2015 | | |
| S5.11 | B | 6 | 0000 | M | 2500 | Repair unsafe/broken equipment , home side first row seat bent | | 9/10/2015 | | |
| S5.11 | B | 6 | 0000 | M | 2500 | Repair unsafe/broken equipment , visitor side first row seats bent | | 9/10/2015 | | |
| N1017.9.2.6 | C | 6 | 601 | M | 375 | Repair battery lighting | | 9/10/2015 | | |
| S5.10.i | B | 6 | 601 | M | 175 | Replace missing fish number | | 9/10/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 6 | 601 | O | | repair ceiling tiles | | 9/10/2015 | | |
| *.*.*. | * | 9 | 905 | * | | *No Violations for this building | | | | |
| *.*.*. | * | 12 | 301 | * | | *No Violations for this building | | | | |
| N101.15.2.1 1.1.1 | C | 12 | 301 | M | 1062 | Repair emergency escape window screwed shut | 2 | 10/10/2015 | | SA10091 |

Total Casualty/Sanitation Deficiencies...35
 Total Fire Safety Deficiencies (*).....163 (Includes 3 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited198
 Correct all violations before the next Comprehensive Safety Inspection is performed.



 Signature of Facility Administrator
 William G. Mesone Jr.
 Print Name Facility Administrator

 9/29/15

 Assistant Principal Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
 Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)(b), F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
 Scheduled Re-inspection Date no later than June 30 of each School Year.

**2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016**

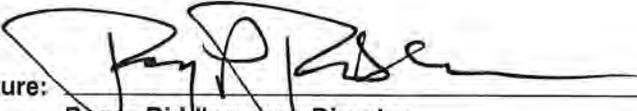
Facility: Hallandale High

Inspection Date: 08/11/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 8/11/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

| Bldg | Room | MOC | Description | Work Order # |
|------|------|-----|---|--------------|
| 1 | 524 | M | repair eye wash unit | SA35809 |
| 1 | 533 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , desks at window | |
| 1 | 617 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , window blocked by table | |

Signature: 
Roger Riddlemose, Director
Environmental Health & Safety Department

Date: 5/5/2016

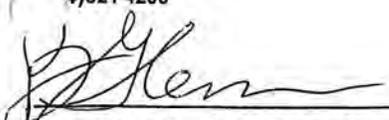
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/13/2015

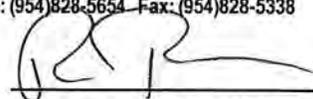
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
4)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0491 Harbordale Elementary
900 Southeast 15th Street
Ft. Lauderdale, FL 33316
Phone: (754)323-6050

Fort Lauderdale Fire Rescue
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Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector



Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N10.6.1.3.3.2 | F | 2 | 201 | M | 157 | post exterior fire extinguisher sign | | 11/12/2015 | | 38753 |
| S5.3.c | B | 5 | 502 | M | 1250 | Rpr/Rpl sidewalk (concrete) at exterior door; caulk large cracks | | | C | SA25731 |
| * N1.11.7/S.5.17.1.e | B | 5 | 509 | O | | remove extension cords prom | 3 | 11/12/2015 | | |
| * ** | * | 7 | * | * | | *No Violations for this building | | | | |
| S5.10.i.3 | B | 9 | 704 | M | 156 | post storage room sign , on or over door | | | C | SA32357 |
| * ** | * | 10 | * | * | | *No Violations for this building | | | | |
| * N1.11.7/S.5.17.1.e | B | 11 | 801 | O | | remove extension cords -prom | 3 | 11/12/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 11 | 804 | O | | remove extension cords prom | 3 | 11/12/2015 | | |
| * S5.16.a.4 | B | 11 | 806 | M | 312 | replace missing grill for exhaust fan | | 11/12/2015 | | 38754 |
| * N1.11.7/S.5.17.1.e | B | 11 | 807 | O | | remove extension cords prom | 3 | 11/12/2015 | | |
| * S5.17.b.1.b | B | 11 | 808 | M | 250 | Provide GFCI in wet area , AC room | | 11/12/2015 | | 38755 |
| * N1.11.7/S.5.17.1.e | B | 11 | 810 | O | | remove extension cords prom | 3 | 11/12/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 13 | 811 | O | | remove extension cords - prom | 3 | 11/12/2015 | | |
| * Spec10400.2.13.D.2 | D | 13 | 811A | M | 156 | install fire alarm pull station sign | | 11/12/2015 | | 38756 |
| * ** | F | 13 | 812 | M | 38 | reinspect fire extinguishers , west side of this room | | 11/12/2015 | | 38758 |
| * N101.7.9.2.6 | C | 13 | 812 | M | 375 | Repair battery lighting | | 11/12/2015 | | 38757 |
| * S5.10.i.3 | B | 13 | 815 | M | 157 | post no combustible storage sign | | 11/12/2015 | | 38759 |
| * N1.11.7/S.5.17.1.e | B | 13 | 830 | O | | remove extension cords -prom | 3 | 11/12/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 13 | 831 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 11/12/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 13 | 833 | O | | remove extension cords -prom | 3 | 11/12/2015 | | |
| * ** | * | 14 | * | * | | *No Violations for this building | | | | |
| * ** | * | 15 | * | * | | *No Violations for this building | | | | |
| * SD101 | D | 16 | 840 | M | 250 | Provide locally alarmed cover for pull station. , two (2) inside this room | | 11/12/2015 | | 38763 |
| * S5.16.a.4 | B | 16 | 840 | M | 313 | repair exhaust fan , North restroom of K-2 | | 11/12/2015 | | 38765 |

3:47:43 PM, 1/6/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/13/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0491 Harbordale Elementary
900 Southeast 15th Street
Ft. Lauderdale, FL 33316
Phone: (754)323-6050

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 7817
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| Not required, code | E | 16 | 840 | O | | Provide PreK - 3rd Grade classroom with restroom in or adjoining the classroom. , 2nd year requesting | | 12/12/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 16 | 840 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/12/2015 | | |
| * S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 16 | 840B | M | 375 | Repair ceiling tile - Special cut required , around vent | | 11/12/2015 | | 38767 |
| SD101 | B | 17 | 9699 | O | | Provide pad around basketball poles need four(4) pads | 1 | 11/12/2015 | | |
| * FS 399 | C | 17 | 017A | O | | post elevator inspection certificate wheel-chair lift | 2 | 1/11/2016 | | |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 17 | 1701 | O | | install electric receptacle cover | | 11/12/2015 | | |
| * N10.6.1.3.3. 2 | F | 17 | 1704 | M | 38 | reinspect fire extinguishers , outside this room | | 11/12/2015 | | 38769 |
| * N101.7.9.2.6 | C | 17 | 1707 | M | 375 | Repair battery lighting , inside serving line | | 11/12/2015 | | 38770 |
| * S5.17.b.1.b | B | 17 | 1717 | M | 250 | Provide GFCI in wet area , water present | | 11/12/2015 | | 38771 |
| * S5.17.b.1.b | B | 17 | 1718 | M | 250 | Provide GFCI in wet area , water area | | 11/12/2015 | | 38772 |
| *.*.* | * | 18 | * | * | | *No Violations for this building | | | | |
| SD101 | E | 20 | 8088 | M | 150 | Identify All Keys In Master Key Box , North exterior wall at Main Entrance | | | C | SA32358 |
| * S5.10.i.3 | B | 20 | 2021 | M | 157 | post no combustibile storage sign | | 11/12/2015 | | 38774 |
| S5.13.n.2.b | C | 21 | 8088 | O | | Structural Engineering Inspection Required , NW exterior walls seem to have shifted. check cracks on N. side. see H/C | 1 | 11/12/2015 | | |
| * FS 399 | C | 21 | 021A | O | | post elevator inspection certificate | 2 | 1/11/2016 | | |
| 64E.13.004. 3.b | B | 21 | 2109 | M | 6250 | Repair broken floor tiles (vinyl) , floor tiles lifting inside classroom | 1 | 2/10/2016 | | SA32359 |
| * S5.10.i.3 | B | 21 | 2114 | M | 157 | post no combustibile storage sign | | 11/12/2015 | | 38775 |
| 64E.13.004. 3.b | B | 21 | 2123 | M | 6250 | Repair broken floor tiles (vinyl) , floor tiles are lifting inside classroom | 1 | 2/10/2016 | | SA32360 |
| * N1.10.12.1.2 .1 | B | 22 | 8088 | M | 63 | Install Building Number , large # 22 on Chiller exterior wall | | 11/12/2015 | | 38777 |
| * N101.15.3.4. 2 | D | 22 | 2201 | M | 3125 | install fire alarm pull station " Provide Cover Only." FAPS already Exists | 1 | 4/10/2016 | | |
| * Spec10400. 2.13.D.2 | D | 22 | 2201 | M | 156 | install fire alarm pull station sign on South Chiller's door | 1 | 11/12/2015 | | SA25759 |
| * S5.10.i.3 | B | 22 | 2201 | M | 157 | post no combustibile storage sign Chiller area door, SW door | 1 | 11/12/2015 | | SA25756 |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 10/13/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Broward County School District - Cadre 5

Loc. No. 0491 Harbordale Elementary

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Ft. Lauderdale, FL 33316

Phone: (754)323-6050

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 | Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------|---------------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | | Bldg No. | Room No. | | | | | | | |

Total Non-Fire Safety Deficiencies.....5
Total Fire Safety Deficiencies (*).....32 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited37

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year YES []NO (NFPA 101)

[Handwritten Signature]

10-15-15

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

Are doors visually inspected for compliance with NFPA 7.2.1.15 YES []NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/21/2015

Safety Department
4200A N.W. 10th Avenue
Dand Park, FL 33309
321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3131 Hawkes Bluff Elementary
5900 Southwest 160th Avenue
Davie, FL 33331
Phone: (754)323-6100

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *** | * | P | 40N | * | | *No violations for this building | | | | |
| S101 | B | P | 40N | M | 250 | install light switch , repair light switch not working | | 1/19/2016 | | |
| N1017.9.2.6 | C | P | 40N | M | 375 | Repair battery lighting , battery light is hanging | | 10/21/2015 | | |
| *** | * | P | 046N | * | | *No Violations for this building | | | | |
| *** | * | P | 046P | * | | *No Violations for this building | | | | |
| S5.8.a | B | P | 46N | M | 625 | repair door (wood) , hinghes | | 10/21/2015 | | |
| N101.15.7.4. 3.1 | B | P | 46P | O | | remove artwork/material > 20% wall space | | 10/21/2015 | | |
| S5.1.i | B | P | 173N | O | | Building out of service - unoccupied | 1 | | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 173N | O | | repair ceiling tiles | | 10/21/2015 | | |
| N1017.9.2.6 | C | P | 249 | M | 375 | Repair battery lighting | | | C | SA28608 |
| S5.7.c/H6A -2.0040.3b | B | P | 249 | M | 0 | repair leaking roof , roof is leaking | | 10/21/2015 | | |
| N1017.9.2.6 | C | P | 375 | M | 375 | Repair battery lighting | | | C | SA28609 |
| N1017.9.2.6 | C | P | 405P | M | 375 | Repair battery lighting | | | C | SA28612 |
| N1017.9.2.6 | C | P | 460C | M | 375 | Repair battery lighting | | 10/21/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 460C | O | | repair ceiling tiles | | 10/21/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 1042PHC | M | 156 | install fire alarm pull station sign | | 10/21/2015 | | |
| N101.15.7.4. 3.1 | B | P | 1042PHC | O | | remove artwork/material > 20% wall space | 2 | 10/21/2015 | | |
| S5.13x | F | P | 1042PHC | O | | remove combustibile materials paper on door | 1 | 12/20/2015 | | |
| 10-c -2 | C | P | 1042PHC | O | | remove exit obstructions | 1 | 10/21/2015 | | |
| N1017.9.2.6 | C | P | 1043PHC | M | 375 | Repair battery lighting | | | C | SA28614 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3131 Hawkes Bluff Elementary
5900 Southwest 160th Avenue
Davie, FL 33331
Phone: (754)323-6100

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33413
Phone: (954)797-1229 Fax: (954)797-1229

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.1 | B | P | 1043PHC | O | | remove artwork/material > 20% wall space | | 10/21/2015 | | |
| 10-c-2 | C | P | 1043PHC | O | | remove exit obstructions | 1 | 10/21/2015 | | |
| S5.2k-5 | B | 000 | 9699 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , fitness center | 1 | 10/21/2015 | | 32653 |
| N101.7.10.1. 2 | C | 1 | 003 | C | 625 | install illuminated exit sign at double doors | 3 | 11/20/2015 | | |
| S5.9.a.1 | E | 1 | 101 | M | 625 | Repair rippled/torn carpet , front office | 1 | 10/21/2015 | | SA31435 |
| N101.15.7.4. 3.1 | B | 1 | 130 | O | | remove artwork/material > 20% wall space | 2 | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 130 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/21/2015 | | |
| S5.7 | B | 1 | 130 | O | | remove improperly stored chemicals | | 10/21/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 131 | M | 438 | Repair Door Closer | | 10/21/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 131 | O | | remove artwork/material > 20% wall space | 2 | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 131 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/21/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 132 | M | 438 | Repair Door Closer , rear door not closing properly | | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 137 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/21/2015 | | |
| N101.7.10.1. 2 | C | 1 | 301A | C | 625 | install illuminated exit sign | 4 | 11/20/2015 | | |
| S5.13.o.1 | F | 2 | 201D | M | 188 | wire kiln switch to fan switch | 5 | 12/20/2015 | | SR82162 |
| S5.9.a.1 | E | 2 | 202 | M | 625 | Repair rippled/torn carpet , rippled | | 10/21/2015 | | |
| N101.7.10.1. 2 | C | 2 | 206 | C | 625 | install illuminated exit sign needs 2 | 4 | 11/20/2015 | | |
| S5.8.a | B | 2 | 215 | M | 625 | repair door (wood) , door dragging | | 10/21/2015 | | |
| S5.9.a.1 | E | 3 | 301 | M | 625 | Repair rippled/torn carpet , music room | | 10/21/2015 | | |
| N101.7.10.1. 2 | C | 3 | 301D | C | 625 | install illuminated exit sign | 4 | 11/20/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/21/2015

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Not Present
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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.3.c | B | 4 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , exterior of bldg 4 next to playground | | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 401 | O | | remove extension cords prom | 3 | 10/21/2015 | | |
| N1017.9.2.6 | C | 4 | 402A | M | 375 | Repair battery lighting , exterior of 402a | | 10/21/2015 | | |
| N101.15.7.4. 3.1 | B | 4 | 403 | O | | remove artwork/material > 20% wall space | | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 403 | O | | remove extension cords prom | 3 | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 404 | O | | remove extension cords prom | 3 | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 407 | O | | remove extension cords prom | 3 | 10/21/2015 | | |
| N1017.9.2.6 | C | 4 | 408B | M | 375 | Repair battery lighting , exterior of | | 10/21/2015 | | |
| 11.7/S.5. 17.1.e | B | 4 | 409 | O | | remove extension cords prom | 3 | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 410 | O | | remove extension cords prom | 3 | 10/21/2015 | | |
| S5.12.h | A | 4 | 411 | M | 687 | Secure Projector screen , Classroom projector/computer cords trip hazard | | 10/21/2015 | | |
| N1017.9.2.6 | C | 4 | 411A | M | 375 | Repair battery lighting | | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 412 | O | | remove extension cords prom | 3 | 10/21/2015 | | |
| N101.7.1.10. 1 | C | 4 | 420 | O | | remove exit obstructions | | 10/21/2015 | | |
| N101.15.7.4. 3.1 | B | 5 | 501 | O | | remove artwork/material > 20% wall space | 1 | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 501 | O | | remove extension cords prom | 3 | 10/21/2015 | | |
| N101.15.7.4. 3.1 | B | 5 | 502 | O | | remove artwork/material > 20% wall space | | 10/21/2015 | | |
| N101.7.1.10. 1 | C | 5 | 502 | O | | remove exit obstructions , furniture | | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 502 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/21/2015 | | |
| S5.8.a | B | 5 | 503 | M | 625 | repair door (wood) , rear door not closing | | 10/21/2015 | | |
| ...01.15.7.4. 3.1 | B | 5 | 503 | O | | remove artwork/material > 20% wall space | | 10/21/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/21/2015

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(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3131 Hawkes Bluff Elementary
5900 Southwest 160th Avenue
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Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
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FireSafety Casualty Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 5 | 503 | O | | remove combustible materials paper on emergency door | 1 | 12/20/2015 | | |
| 10-c -2 | C | 5 | 503 | O | | remove exit obstructions | 1 | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 503 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N101.15.7.4. 3.1 | B | 5 | 504 | O | | remove artwork/material > 20% wall space | 2 | 10/21/2015 | | |
| N101.7.1.10. 1 | C | 5 | 504 | O | | remove exit obstructions | | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 504 | O | | remove extension cords prom | 3 | 10/21/2015 | | |
| SD101 | B | 5 | 504 | O | | remove unrated cloth/paper covering window | | 10/21/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 5 | 505B | M | 375 | Repair ceiling tile - Special cut required , vent | | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 506 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/21/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 5 | 507 | M | 375 | Repair ceiling tile - Special cut required , vent for AC | | 10/21/2015 | | |
| N101.15.7.4. 3.1 | B | 5 | 507 | O | | remove artwork/material > 20% wall space | | 10/21/2015 | | |
| S5.13x | F | 5 | 507 | O | | remove combustible materials paper on emergency door | 2 | 12/20/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 507 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/21/2015 | | |
| S5.7 | B | 5 | 507 | O | | remove improperly stored chemicals | | 10/21/2015 | | |
| S5.7 | B | 5 | 509B | O | | remove improperly stored chemicals | | 10/21/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 5 | 509B | O | | repair ceiling tiles | | 10/21/2015 | | |
| N101.7.1.10. 1 | C | 5 | 510 | O | | remove exit obstructions | | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 510 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 511 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/21/2015 | | |
| N101.15.7.4. 3.1 | B | 5 | 512 | O | | remove artwork/material > 20% wall space | | 10/21/2015 | | |
| 10-c -2 | C | 5 | 512 | O | | remove exit obstructions rear door | 2 | 10/21/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/21/2015

Safety Department
4200A N.W. 10th Avenue
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(954) 21-4200

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FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 512 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.7 | B | 5 | 512 | O | | remove improperly stored chemicals | | 10/21/2015 | | |
| N101.15.7.4. 3.1 | B | 5 | 513 | O | | remove artwork/material > 20% wall space | 1 | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 513 | O | | remove extension cords , hanging | | 10/21/2015 | | |
| S5.7 | B | 6 | 601 | O | | remove improperly stored chemicals | | 10/21/2015 | | |
| N1.10.19.1 S5.13x | F | 6 | 601A | O | | clean floor area | 1 | 12/20/2015 | | |
| N101.15.7.4. 3.1 | B | 6 | 602 | O | | remove artwork/material > 20% wall space | | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 602 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/21/2015 | | |
| 11.7/S.5. 17.1.e | B | 6 | 603 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/21/2015 | | |
| N101.15.7.4. 3.1 | B | 6 | 604 | O | | remove artwork/material > 20% wall space | 1 | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 604 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/21/2015 | | |
| N1.10.19.1 S5.13x | F | 6 | 604A | O | | clean floor area | | 12/20/2015 | | |
| N101.15.7.4. 3.1 | B | 6 | 607 | O | | remove artwork/material > 20% wall space | | 10/21/2015 | | |
| S5.7 | B | 6 | 607 | O | | remove improperly stored chemicals | | 10/21/2015 | | |
| N101.15.7.4. 3.1 | B | 6 | 608 | O | | remove artwork/material > 20% wall space | 1 | 10/21/2015 | | |
| N101.7.1.10. 1 | C | 6 | 608 | O | | remove exit obstructions , furniture | | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 608 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/21/2015 | | |
| N1.10.19.1 S5.13x | F | 6 | 608A | O | | clean floor area | | 12/20/2015 | | |
| N101.15.7.4. 3.1 | B | 6 | 609 | O | | remove artwork/material > 20% wall space | 1 | 10/21/2015 | | |
| N1017.9.2.6 | C | 7 | 701 | M | 375 | Repair battery lighting , exit rear door | | 10/21/2015 | | |
| N101.15.7.4. 3.1 | B | 7 | 701 | O | | remove artwork/material > 20% wall space | 2 | 10/21/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3131 Hawkes Bluff Elementary
5900 Southwest 160th Avenue
Davie, FL 33331
Phone: (754)323-6100

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33413
Phone: (954)797-1229 Fax: (954)797-

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 701 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/21/2015 | | |
| N1017.9.2.6 | C | 7 | 702 | M | 375 | Repair battery lighting , front door | | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 702 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/21/2015 | | |
| N1017.9.2.6 | C | 7 | 703 | M | 375 | Repair battery lighting , both doors | | 10/21/2015 | | |
| S5.13x | F | 7 | 703 | O | | remove combustible materials paper on doors | 1 | 12/20/2015 | | |
| 10-c -2 | C | 7 | 703 | O | | remove exit obstructions | 1 | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 703 | O | | remove extension cords prom | 3 | 10/21/2015 | | |
| N1017.9.2.6 | C | 7 | 704 | M | 0 | Repair battery lighting | | 10/21/2015 | | |
| N1017.9.2.6 | C | 7 | 705 | M | 375 | Repair battery lighting | | 10/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 705 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1017.9.2.6 | C | 7 | 706 | M | 375 | Repair battery lighting | 2 | 10/21/2015 | | SA11959 |
| N1.11.7/S.5. 17.1.e | B | 7 | 706 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/21/2015 | | |
| N101.15.7.4. 3.1 | B | 7 | 754 | O | | remove artwork/material > 20% wall space | 1 | 10/21/2015 | | |
| N101.15.7.4. 3.1 | B | 7 | 756 | O | | remove artwork/material > 20% wall space | 1 | 10/21/2015 | | |
| *.*.*- | * | 8 | 801E | * | | *No Violations for this building | | | | |
| *.*.*- | * | 9 | * | * | | *No violations for this building | | | | |
| *.*.*- | * | 10 | * | * | | *No violations for this building | | | | |
| N101.15.2.1 0 | B | 75 | 751 | M | 250 | repair illuminated exit sign , exterior of hanging | | 10/21/2015 | | |
| S5.13x | F | 75 | 752 | O | | remove combustible materials , hanging | | 12/20/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 75 | 752 | O | | remove extension cords prom | 3 | 10/21/2015 | | |
| N101.15.7.4. 3.1 | B | 75 | 753 | O | | remove artwork/material > 20% wall space | | 10/21/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/21/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3131 Hawkes Bluff Elementary
5900 Southwest 160th Avenue
Davie, FL 33331
Phone: (754)323-6100

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

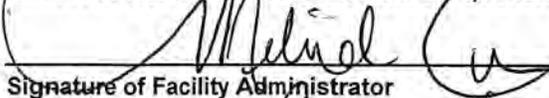
| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 75 | 753 | O | | remove combustible materials paper on emergency door | | | C | |
| N101.7.1.10.1 | C | 75 | 753 | O | | remove exit obstructions , front door | | 10/21/2015 | | |
| N1.11.7/S.5.17.1.e | B | 75 | 753 | O | | remove extension cords prom | 3 | 10/21/2015 | | |
| S5.7 | B | 75 | 753 | O | | remove improperly stored chemicals | | 10/21/2015 | | |
| SD101 | B | 75 | 753B | M | 625 | Paint the following: , vent on door | | 1/19/2016 | | |
| N1.11.7/S.5.17.1.e | B | 75 | 754 | O | | remove extension cords prom | 3 | 10/21/2015 | | |
| S5.13x | F | 75 | 756 | O | | remove combustible materials , hanging | | 12/20/2015 | | |
| N1.11.7/S.5.17.1.e | B | 75 | 756 | O | | remove extension cords prom | 3 | 10/21/2015 | | |

Total Casualty/Sanitation Deficiencies..5

Total Fire Safety Deficiencies (*).....113 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited118

Correct all violations before the next Comprehensive Safety Inspection is performed.


Signature of Facility Administrator

Melinda Cunningham Principal
Print Name Facility Administrator Title

10/6/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

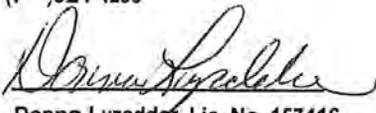
Comprehensive Safety Inspection State Requirements for Educational Facilities

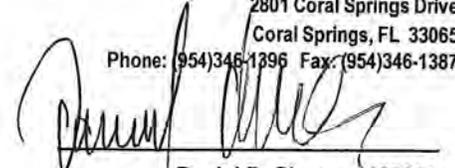
Inspection Date: 9/24/2015

Safety Department
4200A N.W. 10th Avenue
Dand Park, FL 33309
(954) 321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 3961 Heron Heights Elementary
11010 Nob Hill Road
Parkland, FL 33076
Phone: (754)322-9150

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387


Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector


Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 000 | 0000 | M | 156 | Provide signage to read the following: Building 1 by 187 LP 704sign and no smoking, Relssue WO 9/30/2015 | 2 | 12/23/2015 | | SA15648 |
| N55.7.1.4.3. 2 | E | 000 | 9698 | M | 500 | Install bollards at fuel tank , In front of LP cages (by Chiller behind dumpsters) | 1 | 10/24/2015 | | SA30478 |
| N55.7.1.4.3. 2 | b | 000 | 9698 | o | | Provide LP gas placard per NPFA 740 , Caged area by chiller | 1 | 10/24/2015 | | |
| HPPS.2.4.2 | B | 000 | 9699 | M | 1500 | Playground: Add sand to 12" depth edge of poured in place/redistribute | 1 | 11/8/2015 | | SA23264 |
| S5.11.g | F | 000 | 9699 | M | 1250 | secure equipment to floor Metal benches(Buddy Benches) | 1 | 12/23/2015 | | SA23277 |
| N101.15.2.1 1.1.2.5.c | B | 000 | 200A | M | 313 | provide fill , REF W/O # J689857 See Hector Head Custodian | 1 | 10/24/2015 | | SA30479 |
| SD101 | B | 0000 | 9599 | M | 156 | Replace faded signs , In busloop No Parking Fire Lane signs words are peeling off signs | | 10/24/2015 | | |
| SD101 | B | 0000 | 9698 | M | 625 | Paint the following: , By entrance to drive Both siamese and backflow needs to be painted red | | 1/22/2016 | | |
| SD101 | B | 0000 | 9698 | M | 625 | Paint the following: , Fire Department Connection (siamese) by service yard needs to painted red. | | 1/22/2016 | | |
| SD101 | B | 0000 | 9698 | M | 156 | Post Fire Dept. Connection Sign , By entrance to drive Replace signs for building 1 and building 2 | | 10/24/2015 | | |
| S5.2k-5 | B | 0000 | 9699 | M | 500 | Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , Fitness Playground holes in poured rubber | | 10/24/2015 | | |
| S5.16.b.6 | E | 1 | 0000 | O | | Provide separate restrooms for male and female students > grade 3 | | 10/24/2015 | | |
| S5.13x | F | 1 | 0000 | O | | remove combustibile materials , Building 1 paper covering exit doors | 1 | 12/23/2015 | | |
| SD101 | B | 1 | 0000 | O | | Remove storage from restroom | | 10/24/2015 | | |
| S5.12 | C | 1 | 0000 | O | | remove unsafe/unclean furniture from use , Lamps from home | | 10/24/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 001 | O | | remove door stops , Doors going to dining area | 1 | 10/24/2015 | | |
| N101.7.1.10. 1 | C | 1 | 001A | O | | remove exit obstructions , Blocked with tables and chairs | 1 | 10/24/2015 | | |
| FS 399 | C | 1 | 003A | O | | post elevator inspection certificate , expired 8/1/2015 | | 12/23/2015 | | |
| 16.3.4.4 | E | 1 | 003A | O | | Provide key for elevator access | 1 | 10/24/2015 | | |
| S5.8.a | B | 1 | 004 | M | 625 | repair door (wood) , 2nd Floor door By 003A Wooden DBL doors hitting each other | | 10/24/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/24/2015

Safety Department
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Donna Luzadder Lic. No. 157416
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 3961 Heron Heights Elementary
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Coral Springs, FL 33076
Phone: (954)346-1396 Fax: (954)346-1397

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| | F | 1 | 006 | M | 38 | reinspect fire extinguishers , By 167 Low charge | | 10/24/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 008 | M | 438 | repair door closer By 248 Broken | | | C | SA15636 |
| N101.15.2.1 1.1.2.5.c | B | 1 | 008 | M | 438 | Repair Door Closer , 2nd Floor missing part of closer | | 10/24/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 008 | M | 438 | Repair Door Closer , By 248 REF to W/O J690304 | | | C | SA30480 |
| SD101 | B | 1 | 111 | O | | Remove electric appliance from room , Toaster Oven | | 9/24/2015 | | |
| S5.16.a | B | 1 | 117 | M | 3750 | provide proper ventilation , Warm data room | | 1/22/2016 | | |
| S5.9.d | B | 1 | 119E | M | 6250 | Repair broken floor tiles (ceramic) , Repair grout | | 1/22/2016 | | |
| S5.12 | C | 1 | 120B | O | | remove unsafe/unclean furniture from use Glass table top | 1 | 10/24/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 121 | O | | attach fire rating labels to curtains | 2 | 10/24/2015 | | |
| S5.10.i.4 | C | 1 | 124 | O | | post exit diagrams in each room | | 10/24/2015 | | |
| S5.17.b.1.e | F | 1 | 125 | O | | discontinue use of piggybacked surge strips | | 10/24/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 127A | O | | clean floor area , Floor Clutter | | 12/23/2015 | | |
| | F | 1 | 128 | M | 38 | reinspect fire extinguishers , Low charge | | 10/24/2015 | | |
| S5.17.b.1.e | F | 1 | 130 | O | | discontinue use of piggybacked surge strips | | | C | |
| S5.12 | C | 1 | 133 | O | | remove unsafe/unclean furniture from use Cloth cushion on top of crates | 1 | 10/24/2015 | | |
| S5.12 | C | 1 | 134 | O | | remove unsafe/unclean furniture from use Pillows | | | C | |
| S5.12 | C | 1 | 134 | O | | remove unsafe/unclean furniture from use , Stuff animals | | 10/24/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 139 | M | 375 | Repair ceiling tile - Special cut required , Around pipes | | | C | SA30481 |
| S5.12 | C | 1 | 140 | O | | remove unsafe/unclean furniture from use , chairs and pillows | | 10/24/2015 | | |
| S5.12 | C | 1 | 143 | O | | remove unsafe/unclean furniture from use , Cloth covered TV chairs | | 10/24/2015 | | |
| S5.12 | C | 1 | 153 | O | | remove unsafe/unclean furniture from use , Tailgate chairs | | 10/24/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/24/2015

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21-4200

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[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 1 | 158 | O | | remove unsafe/unclean furniture from use Metal chairs | 1 | 10/24/2015 | | |
| N101.10.2.2. 2 | F | 1 | 159 | O | | remove carpet pieces<fire spread floor , Rug, or provide fire rating or remove RUG | | 10/24/2015 | | |
| S5.12 | C | 1 | 159 | O | | remove unsafe/unclean furniture from use , Lamp and metal chairs | | 10/24/2015 | | |
| S5.12 | C | 1 | 159A | O | | remove unsafe/unclean furniture from use Metal chairs | | | C | |
| SD101 | A | 1 | 160 | O | | Remove Guillotine Paper Cutters , Paper trimmer | | 10/24/2015 | | |
| S5.12 | C | 1 | 161 | O | | remove unsafe/unclean furniture from use Metal folding chairs | 1 | 10/24/2015 | | |
| SD101 | B | 1 | 162 | O | | Remove electric appliance from room , Cellphone plugged into gray outlet | 1 | 9/24/2015 | | |
| SD-101 | B | 1 | 162 | O | | remove unsafe electric equipment Fridge plugged into to gray outlet | 1 | 10/24/2015 | | |
| SD101 | B | 1 | 165 | O | | remove coffeepot/hotplate from classroom | | 10/24/2015 | | |
| S5.12 | C | 1 | 165 | O | | remove unsafe/unclean furniture from use , Mirror from home | | 10/24/2015 | | |
| S5.12 | C | 1 | 169 | O | | remove unsafe/unclean furniture from use Cloth Cushions | | | C | |
| N14.6.3.8.5 | F | 1 | 173 | M | 156 | post fire sprinkler riser inside sign | | 10/24/2015 | | |
| S5 .13x6 | B | 1 | 183 | O | | Clear area around Roof Access | | | C | |
| N1.10.19 | B | 1 | 183 | O | | Remove storage from area Around Riser | 1 | 10/24/2015 | | |
| S5.17.b.1.e | F | 1 | 187 | M | 38 | reinspect fire extinguishers , Low charge | | 10/24/2015 | | |
| S5.8i13.1 | B | 1 | 188 | O | | remove storage from mechanical rooms | 1 | 10/24/2015 | | |
| S5.11 | B | 1 | 190 | M | 2500 | Repair unsafe/broken equipment , Access Card from Knox Box not working door will not release. | | 10/24/2015 | | |
| S5.8i13.1 | B | 1 | 191 | O | | remove storage from mechanical rooms | 1 | 10/24/2015 | | |
| S.5.172.c | B | 1 | 192 | O | | Remove storage from electrical room. | 1 | 10/24/2015 | | |
| S5.8. | B | 1 | 194 | M | 488 | Repair exit hardware , Put the key in lock and lock just spins | | 10/24/2015 | | |
| S5.8i13.1 | B | 1 | 195 | O | | remove storage from mechanical rooms | | 10/24/2015 | | |

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | A | 1 | 205 | O | | Remove plug in air fresheners | | | C | |
| S5.12 | C | 1 | 207 | O | | remove unsafe/unclean furniture from use , Traffic lamp | | 10/24/2015 | | |
| SD101 | B | 1 | 210 | O | | remove unrated cloth/paper covering window , Vision panel covered | | | C | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 212 | O | | install electric receptacle cover , Solid cover under table by restroom | | 10/24/2015 | | |
| N101.10.2.2. 2 | F | 1 | 214 | O | | remove carpet pieces<fire spread floor , or provide fire rating or remove tie dye RUG | | 10/24/2015 | | |
| SD101 | B | 1 | 216 | O | | Remove electric appliance from room Microwave/Classroom | | | C | |
| F69A.58.005 .2.b.3 | E | 1 | 219 | O | | remove door stops | | 10/24/2015 | | |
| S.5.172.c | B | 1 | 226 | O | | Remove storage from electrical room. | | 10/24/2015 | | |
| N101.10.2.2. 2 | F | 1 | 228 | O | | remove carpet pieces<fire spread floor , or provide fire rating or remove RUG | | 10/24/2015 | | |
| S5.12 | C | 1 | 228 | O | | remove unsafe/unclean furniture from use , Cloth Bean Bags and cloth covered box chairs | | 10/24/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 233 | O | | Remove artwork/material > 50% wall space (sprinklered) Plastic hanging on wall | 1 | 10/24/2015 | | |
| S5.12 | C | 1 | 233 | O | | remove unsafe/unclean furniture from use Pillows umbrella | 1 | 10/24/2015 | | |
| S5.16.a | B | 1 | 240 | M | 3750 | provide proper ventilation Data room is hot, Relssue WO 9/30/2015 | 1 | 1/22/2016 | | SA23278 |
| N101.10.2.2. 2 | F | 1 | 241 | O | | remove carpet pieces<fire spread floor , or provide fire rating or remove RUG | | 10/24/2015 | | |
| S5.12 | C | 1 | 241 | O | | remove unsafe/unclean furniture from use , Cloth Bean bags | | 10/24/2015 | | |
| S5.12 | C | 1 | 242 | O | | remove unsafe/unclean furniture from use Metal folding chairs | 1 | 10/24/2015 | | |
| S5.12 | C | 1 | 242 | O | | remove unsafe/unclean furniture from use , Cloth TV chairs pillows | | 10/24/2015 | | |
| N101.10.2.2. 2 | F | 1 | 243 | O | | remove carpet pieces<fire spread floor , or provide fire rating or remove RUG | | 10/24/2015 | | |
| SD-101 | B | 1 | 243 | O | | remove unsafe electric equipment , Please see Fish Tank Memo | | | C | |
| S5.12 | C | 1 | 243 | O | | remove unsafe/unclean furniture from use Cloth Bean Bags | | | C | |
| S5.12 | C | 1 | 243 | O | | remove unsafe/unclean furniture from use , Beach chairs | | | C | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/24/2015

Safety Department
4200A N.W. 10th Avenue
Parkland Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 3961 Heron Heights Elementary
11010 Nob Hill Road
Parkland, FL 33076
Phone: (754)322-9150

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 1 | 243 | O | | remove unsafe/unclean furniture from use , Saucer Chairs | | 10/24/2015 | | |
| SD101 | B | 1 | 243A | O | | Remove storage from restroom | 1 | 10/24/2015 | | |
| SD101 | B | 1 | 246 | O | | Remove electric appliance from room , Scent Warmer | | | C | |
| SD101 | B | 1 | 247 | O | | remove coffeepot/hotplate from classroom | | | C | |
| SD-101 | B | 1 | 247 | O | | remove unsafe electric equipment Stop light plugged into gray outlet | | | C | |
| S5.12 | C | 1 | 247 | O | | remove unsafe/unclean furniture from use Stop light | | | C | |
| S5.8.a | B | 2 | 253 | M | 438 | repair door (metal) , Metal door is rusting | 1 | 10/24/2015 | | SA30482 |
| S5.8.a | B | 2 | 254 | M | 438 | repair door (metal) , Metal door is rusting | 1 | 10/24/2015 | | SA30483 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 254 | O | | repair ceiling tiles , Ceiling tile needs to be put back in place | | 10/24/2015 | | |
| N1.10.12.1.2 .1 | B | 3 | 0000 | M | 63 | Install Building Number , Building 3 playground area | | 10/24/2015 | | |
| | | | | | | | | | | |

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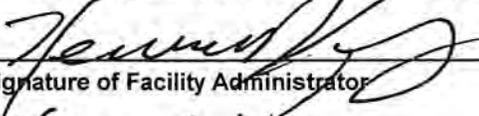
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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..27
Total Fire Safety Deficiencies (*).....48 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited75
Correct all violations before the next Comprehensive Safety Inspection is performed.



Signature of Facility Administrator
Kenneth King Principal 10/4/15
Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 0121 Hollywood Central Elementary
1700 Monroe Street
Hollywood, FL 33020
Phone: (754)323-6150

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Mark E. Fritz



Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Mark Fritz (124158)
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.d | B | P | 755P | M | 6250 | Repair broken floor tiles (vinyl) , broken | | 1/20/2016 | | |
| S5.6.b | C | P | 755P | M | 2500 | repair wall-wood (exterior) , damage next to door. | 1 | 10/22/2015 | | SA32217 |
| S5.14.1 | B | P | 755P | O | | post inspection report in portable | | 10/22/2015 | | |
| N13.26.1 | F | 000 | 0000 | M | 414 | inspect fire sprinkler system system red tagged 5 year inspection needed | 1 | 10/22/2015 | | SA25661 |
| N13.26.1 | F | 000 | 9698 | M | 414 | inspect fire sprinkler system Bldg 8 FDC has no cap | 2 | 10/22/2015 | | SA19714 |
| SD101 | B | 000 | 9698 | M | 625 | Paint the following: FDC on west side | 1 | 1/20/2016 | | SA25634 |
| S5.10.i | B | 1 | 002E | M | 175 | Install Fish/Room Number , outside door | 1 | 10/22/2015 | | SA32218 |
| S5.8.a | B | 1 | 080 | M | 625 | repair door (wood) door rubs | 1 | 10/22/2015 | | SA25642 |
| S5.14.1 | B | 1 | 100A | M | 750 | repair drywall , seal J box at 101 | | 10/22/2015 | | |
| 16-a-2 | C | 1 | 100A | M | 313 | repair electric exit sign by 200D | | | C | SA25673 |
| 16-a-2 | C | 1 | 100K | M | 313 | repair electric exit sign by 142 | 1 | 10/22/2015 | | SA25677 |
| N101.15.2.1 O/N101.7.10 | C | 1 | 101 | M | 313 | repair electric exit sign , at 100A | | 10/22/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 102 | O | | clean floor area | | 12/21/2015 | | |
| N1.10.19.3 | B | 1 | 102 | O | | Remove storage <18" from ceiling , on top of shelves | | 9/23/2015 | | |
| N1017.9.2.6 | C | 1 | 103 | M | 375 | Repair battery lighting | | 10/22/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 105 | O | | clean floor area | | 12/21/2015 | | |
| S5.12.b/ | B | 1 | 108 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 120 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 123 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| SD101 | A | 1 | 123 | O | | Remove plug in air fresheners | 1 | 9/25/2015 | | |

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Municipal Firesafety Inspector

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Loc. No. 0121 Hollywood Central Elementary
1700 Monroe Street
Hollywood, FL 33020
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Mark Fritz 124150
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 1 | 123 | O | | remove unsafe/unclean furniture from use couch from home | 1 | 10/22/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 124 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.9.a | B | 1 | 124 | O | | repair ceiling tiles | 1 | 10/22/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 124B | O | | clean floor area | | 12/21/2015 | | |
| SD101 | B | 1 | 127 | M | 156 | Provide signage to read the following: Portable only (under fire alarm panel sign) | | | C | SA25670 |
| S5.16.a.4 | B | 1 | 127 | M | 313 | repair exhaust fan , room hot | 1 | 10/22/2015 | | SA32219 |
| N 70E.420.2.A | B | 1 | 128 | M | 63 | install junction box cover | | 10/22/2015 | | |
| N 70E.420.2.A | B | 1 | 128 | M | 750 | repair drywall , ceiling water damaged | | 10/22/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 129 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| N1.10.19.3 | B | 1 | 129A | O | | Remove storage <18" from ceiling , on top of shelves | | 9/23/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 130 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 133 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.10.19.3 | B | 1 | 133A | O | | Remove storage <18" from ceiling , on top of shelves | | 9/23/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 134 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12 | C | 1 | 134 | O | | remove unsafe/unclean furniture from use Or provide fire rating- fabric tent | 1 | 10/22/2015 | | |
| F69A.58.83 | E | 1 | 136 | M | 937 | seal vertical openings , around conduit | | 10/22/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 137 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.13x | F | 1 | 138 | O | | remove combustible materials , carpet and cloth pillows | | 12/21/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 138 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| SD-101 | B | 1 | 138 | O | | remove unsafe electric equipment mini lights | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 141 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |

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[x]FireSafety [x]Casualty [x]Sanitation

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|--------------------|----------|----------|----------|----------|------|---|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | M-O-C | Cost | | | | | |
| S5.12 | C | 1 | 141 | O | | remove unsafe/unclean furniture from use , lamps from home | | 10/22/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 142 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 145 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 146 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 149 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.b/ | B | 1 | 150 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelf to wall | | 10/22/2015 | | |
| N101.10.2.2.2 | F | 1 | 150 | O | | remove carpet pieces<fire spread floor | | 10/22/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 150 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| 5.16.b.6 | E | 1 | 150A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/22/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 153 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.16.b.6 | E | 1 | 153A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/22/2015 | | |
| S5.17a1 | B | 2 | 201 | O | | replace burned-out light bulb(s) | | | C | |
| S5.8.a | B | 2 | 203 | M | 438 | repair door (metal) , door frame to outside rusting | | 10/22/2015 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 203 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N13.26.1 | F | 2 | 203A | M | 414 | inspect fire sprinkler system , inspector test valve blocked | | 10/22/2015 | | |
| S5.12.b/ | B | 2 | 203A | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/22/2015 | | |
| | b | 2 | 203C | o | | No storage in Kiln rooms | | 9/23/2015 | | |
| S5.8.a | B | 2 | 204 | M | 438 | repair door (metal) , damaged | | 10/22/2015 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 205 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| 16-a -2 | C | 2 | 206 | M | 313 | repair electric exit sign Battery did not work or test | | | C | SA25682 |
| 11.7/S.5.17.1.e | B | 2 | 206 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.1 S5.13x | F | 2 | 209 | O | | clean floor area | | 12/21/2015 | | |
| N1.10.19 | B | 2 | 211 | O | | Remove Storage From Area | | 10/22/2015 | | |
| S5.12.b/ | B | 2 | 212 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/22/2015 | | |
| S5.13x | F | 2 | 214 | O | | remove combustible materials , cloth curtain | | 12/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 214 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 2 | 214 | O | | Strap TV's to mobile cart | | 10/22/2015 | | |
| S5.12.h | B | 2 | 214A | O | | Strap TV's to mobile cart | | 10/22/2015 | | |
| N13.26.1 | F | 3 | 9599 | M | 414 | inspect fire sprinkler system locate FDC for building 3 | 2 | 10/22/2015 | | SA19715 |
| S5.10.i | B | 3 | 003 | M | 175 | Install Fish/Room Number , FISH on door to 316 (classroom) | | 10/22/2015 | | |
| 11-a8-01 | F | 3 | 300A | M | 38 | reinspect fire extinguishers low charge by 301 | | | C | SA25668 |
| N1.11.7/S.5. 17.1.e | B | 3 | 301 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.10.i | B | 3 | 304A | M | 175 | Install Fish/Room Number , outside door in 304 | | | C | SA32220 |
| S5.9.a | B | 3 | 304A | O | | repair ceiling tiles | | | C | |
| S5.10.i | B | 3 | 307 | M | 175 | Install Fish/Room Number , FISH outside door (inside circulation) | | 10/22/2015 | | |
| 5.16.a | E | 3 | 308 | M | 1250 | repair ventilation , 1/4- 1/2 water on mech room floor | | 10/22/2015 | | |
| S5.9.a | B | 3 | 310 | O | | repair ceiling tiles | 2 | 10/22/2015 | | |
| SD101 | B | 3 | 312 | O | | Remove electric appliance from room Microwave/Office | 1 | 9/22/2015 | | |
| S5.9.a | B | 3 | 315 | O | | repair ceiling tiles | 1 | 10/22/2015 | | |
| N13.26.1 | F | 3 | 316 | M | 414 | inspect fire sprinkler system remove hose from cabinets | 1 | 10/22/2015 | | SA25664 |
| S5.10.i | B | 3 | 317 | M | 175 | Install Fish/Room Number , outside west door (cafeteria) | | 10/22/2015 | | |
| S5.12.b/ | B | 3 | 317A | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/22/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| * N1.10.19.1 S5.13x | F | 3 | 317A | O | | clean floor area | | 12/21/2015 | | |
| SD101 | C | 3 | 318 | M | 187 | disconnect/remove 220 outlet from corridor , in cafeteria by door | | 12/21/2015 | | |
| S5.10.i | B | 3 | 318 | M | 175 | Install Fish/Room Number , outside west door (cafeteria) | | 10/22/2015 | | |
| * N101.15.2.1 1.1.2.5.c | B | 3 | 318 | M | 438 | Repair Door Closer | | 10/22/2015 | | |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 3 | 318 | M | 750 | repair drywall , by door | | 10/22/2015 | | |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 3 | 318 | O | | install electric receptacle cover | | 10/22/2015 | | |
| * N101.15.2.1 1.1.2.5.c | B | 3 | 319 | M | 750 | repair drywall , damaged | | 10/22/2015 | | |
| * S5.13.x.6 | B | 3 | 319 | O | | provide/secure metal shelves for storage area , secure shelf to wall | 1 | 1/20/2016 | | |
| * JE.420.2. A.1 | B | 3 | 319A | O | | install light covers | 2 | 10/22/2015 | | |
| * S5.8.a | B | 3 | 320A | M | 438 | repair door (metal) door rubs and slams | 1 | 10/22/2015 | | SA25650 |
| S.5.9.a | B | 3 | 321 | M | 3125 | repair ceilings stucco falling off | | | C | SA25655 |
| S5.12.b/ | B | 3 | 321 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/22/2015 | | |
| * N70E.420.2. A.1 | B | 3 | 328 | O | | install light covers | 2 | 10/22/2015 | | |
| * N101.8.1.2 | F | 3 | 329 | M | 3125 | install fire sprinklers , group bathroom | | 10/22/2015 | | |
| * N101.8.1.2 | F | 3 | 331 | M | 3125 | install fire sprinklers , group bathroom | | 10/22/2015 | | |
| S5.12.b/ | B | 3 | 332 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/22/2015 | | |
| * N1.10.19.1 S5.13x | F | 3 | 332 | O | | clean floor area | | 12/21/2015 | | |
| * S5.12.b/ | B | 3 | 333 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/22/2015 | | |
| * F69A.81.20 | C | 3 | 336 | M | 625 | install battery lighting | 1 | 10/22/2015 | | SA25822 |
| * N1017.9.2.6 | C | 3 | 336 | M | 375 | Repair battery lighting | 1 | 10/22/2015 | | SA32222 |
| * .101.15.2.1 0/N101.7.10 | C | 4 | 400C | M | 313 | repair electric exit sign , not working | | 10/22/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12.b/ | B | 4 | 401 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/22/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 403 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| S5.9.a | B | 4 | 403A | O | | repair ceiling tiles | 1 | 10/22/2015 | | |
| S5.13x | F | 4 | 407 | O | | remove combustible materials , hanging from ceiling | | 12/21/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 407 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| S5.11 | A | 4 | 407 | O | | Remove unsafe/broken Equipment , relocate fish tank to GFCI outlet | | 10/22/2015 | | |
| S5.16.a.4 | B | 4 | 408 | M | 313 | repair exhaust fan , room hot | 1 | 10/22/2015 | | SA32223 |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 4 | 409 | M | 1875 | install smoke detector | | 10/22/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 4 | 410 | M | 1875 | install smoke detector | | 10/22/2015 | | |
| SDASME. A17.1.2.27 | C | 4 | 412 | M | 3125 | Connect elevator phone to 9-1-1 svc phone had dial tone did not connect and no loca | 2 | 10/22/2015 | | SA14367 |
| S5.13x | F | 4 | 413 | O | | remove combustible materials , cloth pillows | | 12/21/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 413 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N101.15.7.4.3.1 | B | 4 | 416 | O | | remove artwork/material > 20% wall space | | 10/22/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 416 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| S5.12.b/ | B | 4 | 418 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/22/2015 | | |
| N1.10.19 | B | 4 | 422 | O | | Remove Storage From Area | | 10/22/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 423 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.10.19 | B | 4 | 423 | O | | Remove Storage From Area | | 10/22/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 426 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 4 | 428 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N101.10.2.2.2 | F | 4 | 430 | O | | remove carpet pieces<fire spread floor | | 10/22/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
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(754)321-4200

St H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
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Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order# |
|----------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|-------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 430 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.16.b.6 | E | 4 | 430A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 432 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| S5.16.b.6 | E | 4 | 432A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/22/2015 | | |
| N101.15.2.1 O/N101.7.10 | C | 4 | 500D | M | 313 | repair electric exit sign , at 300D | | 10/22/2015 | | |
| N101.15.2.1 O/N101.7.10 | C | 5 | 500D | M | 313 | repair electric exit sign , at 100A | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 504 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 505 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| S5.9.a 13.3.3.3/ 13.7.4.3. | B | 5 | 505B | M | 375 | Repair ceiling tile - Special cut required , with smoke detector | | 10/22/2015 | | |
| SD101 | B | 5 | 507 | M | 2500 | Repair unsafe/broken equipment AHU is leaking water on floor | 1 | 10/22/2015 | | SA25833 |
| N1.11.7/S.5. 17.1.e | B | 5 | 508 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 509 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| S5.12 | C | 5 | 509 | O | | remove unsafe/unclean furniture from use , carpets and folding chairs | | 10/22/2015 | | |
| N101.10.2.2. 2 | F | 5 | 512 | O | | remove carpet pieces<fire spread floor | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 512 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.10.19.3 | B | 5 | 512B | O | | Remove storage <18" from ceiling , on top of shelving | | 9/23/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 513 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 516 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 517 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| S5.12 | C | 5 | 517 | O | | remove unsafe/unclean furniture from use stuffed animals/dolls | 1 | 10/22/2015 | | |
| SD101 | A | 5 | 517B | O | | Remove Guillotine Paper Cutters | 1 | 10/22/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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FireSafety Casualty Sanitation

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|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 520 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| S5.12.b/ | B | 5 | 521 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelving to wall | | 10/22/2015 | | |
| N101.10.2.2. 2 | F | 5 | 521 | O | | remove carpet pieces<fire spread floor | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 521 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 5 | 523 | O | | repair ceiling tiles , close hatch | | 10/22/2015 | | |
| N101.10.2.2. 2 | F | 5 | 524 | O | | remove carpet pieces<fire spread floor | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 524 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.10.19.1 S5.13x | F | 6 | 604 | O | | clean floor area | | 12/21/2015 | | |
| S5.12.b/ | B | 6 | 609 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/22/2015 | | |
| N1.10.19.1 S5.13x | F | 7 | 701 | O | | clean floor area | | 12/21/2015 | | |
| S5.13.x.6 | B | 7 | 701 | O | | provide/secure metal shelves for storage area need shelf on at least one(1) wall | 3 | 1/20/2016 | | |
| N1017.9.2.6 | C | 7 | 702 | M | 375 | Repair battery lighting | | | C | SA32226 |
| N1.10.19 | B | 7 | 703 | O | | Remove Storage From Area | | 10/22/2015 | | |
| S5.11 | A | 7 | 705 | O | | Remove unsafe/broken Equipment , relocate LP cage from chiller yard to east side of area, along side other LP cage | | 10/22/2015 | | |
| S5.8.a | B | 8 | 080 | M | 625 | repair door (wood) , door rubs | | 10/22/2015 | | |
| N1.10.19 | B | 8 | 081 | O | | Remove Storage From Area | | 10/22/2015 | | |
| N101.7.2.2.4 .1 | B | 8 | 800C | C | 6250 | install railing open side balcony | 1 | 1/20/2016 | | |
| S5.14.9 | B | 8 | 801 | M | 250 | repair light fixture multiple emergency floor lights out | 1 | 10/22/2015 | | SA25830 |
| FS 399 | C | 8 | 801 | O | | post elevator inspection certificate two(2) ADA Wheelchair Lifts | 3 | 12/21/2015 | | |
| N72.4.4.5 | F | 8 | 802 | M | 1875 | Install Smoke Detector over FA Panel | 1 | 10/22/2015 | | SA32227 |
| N101.15.2.1 0/N101.7.10 | C | 8 | 802 | M | 313 | repair electric exit sign , at 800D | | 10/22/2015 | | |

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st H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Mark Fritz 124158
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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.11 | A | 8 | 802C | O | | Remove unsafe/broken Equipment , toaster oven | | 10/22/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 8 | 802C | O | | repair ceiling tiles | | 10/22/2015 | | |
| S5.16.a.4 | B | 8 | 803 | M | 313 | repair exhaust fan , room hot | 1 | 10/22/2015 | | SA32228 |
| N70E.420.2. A.1 | B | 8 | 803 | O | | install light covers | 1 | 10/22/2015 | | |
| N1.10.19 | B | 8 | 803 | O | | Remove Storage From Area | 1 | 10/22/2015 | | |
| N101.8.1.2 | F | 8 | 804 | M | 3125 | install fire sprinklers , group bathroom | | 10/22/2015 | | |
| NF106.1.2 | F | 8 | 804 | M | 56 | replace discharged fire extinguisher | | 10/22/2015 | | |
| S5.17.b.1.e | F | 8 | 805 | O | | discontinue use of piggybacked surge strips | | 10/22/2015 | | |
| 01.8.1.2 | F | 8 | 807 | M | 3125 | install fire sprinklers , group bathroom | | 10/22/2015 | | |
| N101.7.5.1 | C | 8 | 808 | O | | remove furnishings blocking exit | 2 | 12/21/2015 | | |
| S5.12 | C | 8 | 808 | O | | remove unsafe/unclean furniture from use , wall mirrors | | 10/22/2015 | | |
| S5.12 | C | 8 | 811 | O | | remove unsafe/unclean furniture from use , wall mirrors | | 10/22/2015 | | |
| S5.8.a | B | 8 | 813 | M | 625 | repair door (wood) door rubs on frame | 1 | 10/22/2015 | | SA25647 |
| F.58.82.3a | D | 8 | 814 | M | 1875 | install smoke detector in storage area | 1 | 10/22/2015 | | SA25666 |
| F.58.82.3a | D | 8 | 814A | M | 1875 | install smoke detector none above storage area | 2 | 10/22/2015 | | SA14458 |
| SD101 | B | 8 | 816 | M | 156 | Provide signage to read the following: emergency generator shut off(exterior door) | 1 | 12/21/2015 | | SA25671 |

**Comprehensive Safety Inspection
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Mark Fritz 1241...
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..28
Total Fire Safety Deficiencies (*).....120 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited148
Correct all violations before the next Comprehensive Safety Inspection is performed.

Kelly Haverly

Signature of Facility Administrator

Kelly Haverly

Print Name Facility Administrator

A.P.

Title

10/13/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/22/2015

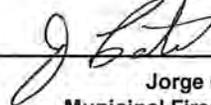
Safety Department
4200A N.W. 10th Avenue
Dand Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0111 Hollywood Hills Elementary
3501 Taft Street
Hollywood, FL 33021
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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector



Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N13.26.1 | F | 000 | 0000 | M | 414 | inspect fire sprinkler system system red tagged-5 year,calc plates | 1 | 10/22/2015 | | SA25503 |
| S 5.2f1&7 | B | 000 | 9599 | C | 18750 | Install sidewalks (concrete) south side bldg 9 east to bldg 11 | 1 | 1/20/2016 | | |
| N13.26.1 | F | 000 | 9599 | M | 414 | inspect fire sprinkler system DDCV leaking north side | 1 | 10/22/2015 | | SA25502 |
| N101.8.1.2 | F | 1 | 0000 | M | 3125 | install fire sprinklers | 2 | 10/22/2015 | | SA13276 |
| S5.14b3a | B | 1 | 8087 | C | 62500 | Provide covered walkway for portable/modular North side at Bus Loop | 5 | 1/20/2016 | | CL00140 |
| 16-a-2 | C | 1 | 001A | M | 313 | repair electric exit sign Battery did not work or test | 1 | 10/22/2015 | | SA25594 |
| N101.15.2.1 0/N101.7.10 | C | 1 | 001D | M | 313 | repair electric exit sign , not working | | 10/22/2015 | | |
| S5.9.a | B | 1 | 001E | M | 375 | Repair ceiling tile - Special cut required around speaker (by smoke doors) | 1 | 10/22/2015 | | SA25505 |
| N101.15.2.1 1.1.2.5.c | B | 1 | 001E | M | 438 | Repair Door Closer , Right smoke door at 001F | | 10/22/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 001E | M | 313 | repair electric exit sign , at smoke doors | | 10/22/2015 | | |
| F69A.58.83 | E | 1 | 001E | M | 250 | seal horizontal openings , open to roof deck | | 10/22/2015 | | |
| N1017.9.2.6 | C | 1 | 101A | M | 375 | Repair battery lighting | | 10/22/2015 | | |
| S5.9.a | C | 1 | 101A | M | 2500 | repair wall-wood (interior) , hole in wall, wall tiles missing | | 10/22/2015 | | |
| N1017.9.2.6 | C | 1 | 103A | M | 375 | Repair battery lighting , both units | | 10/22/2015 | | |
| S.5.16b1 | F | 1 | 103A | M | 313 | repair damaged equipment , Chiller leaks on to floor which then flow through slab to floor below | 1 | 12/21/2015 | | SA32475 |
| S5.4 | C | 1 | 103A | M | 1250 | repair masonry wall (interior) , seal holes in wall where pipes penetrate | 1 | 10/22/2015 | | SA32476 |
| N101.8.1.2 | F | 1 | 105 | M | 3125 | install fire sprinklers , group bath room | | 10/22/2015 | | |
| N101.8.1.2 | F | 1 | 106 | M | 3125 | install fire sprinklers , group bath room | | 10/22/2015 | | |
| S5.9.d | B | 1 | 106 | M | 6250 | Repair broken floor tiles (ceramic) , hole in tile at cleanout | | 1/20/2016 | | |
| N1017.9.2.6 | C | 1 | 107 | M | 375 | Repair battery lighting | 1 | 10/22/2015 | | SA32477 |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5.17.1.e | B | 1 | 107 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| N101.4.6.3.1 | F | 1 | 107 | O | | Repair electric exit sign (bulbs) | 1 | 10/22/2015 | | |
| N1017.9.2.6 | C | 1 | 107A | M | 375 | Repair battery lighting | | 10/22/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 108 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 109 | O | | clean floor area | | 12/21/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 109 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| N1.10.19.3 | B | 1 | 109 | O | | Remove storage <18" from ceiling , on top of shelves | | 9/23/2015 | | |
| S5.12 | C | 1 | 109 | O | | remove unsafe/unclean furniture from use folding chair | 1 | 10/22/2015 | | |
| S5.12.h | B | 1 | 109 | O | | Strap TV's to mobile cart | 2 | 10/22/2015 | | |
| F.58.82.3a | D | 1 | 110 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA25501 |
| N101.15.2.1 1.1.2.5.c | B | 1 | 110 | M | 438 | Repair Door Closer , reattach closer | | 10/22/2015 | | |
| N70E.420.2.A.1 | B | 1 | 110 | O | | install light covers | 1 | 10/22/2015 | | |
| F69A.81.20 | C | 1 | 111 | M | 625 | install battery lighting South door | 2 | 10/22/2015 | | SA13507 |
| S5.10.i.4 | C | 1 | 111 | O | | post exit diagrams in each room | 1 | 10/22/2015 | | |
| N80.4.1.3/SD101 | F | 1 | 111 | O | | Remove combustibile from door/vision panel | | 9/23/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 111 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 112 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| S5.12.h | B | 1 | 112 | O | | Strap TV's to mobile cart | 1 | 10/22/2015 | | |
| F.58.82.3a | D | 1 | 112A | M | 1875 | install smoke detector Heat to Smoke | 1 | 10/22/2015 | | SA25495 |
| F.58.82.3a | D | 1 | 112C | M | 1875 | install smoke detector Heat to Smoke | 1 | 10/22/2015 | | SA25493 |
| 09-d-8 | F | 1 | 113 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 10/22/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/22/2015

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 113 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12 | C | 1 | 113 | O | | remove unsafe/unclean furniture from use stuffed animals | | | C | |
| S5.12.h | B | 1 | 113 | O | | Strap TV's to mobile cart | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 114 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 114A | O | | repair ceiling tiles , water damage | | 10/22/2015 | | |
| S5.8.a | B | 1 | 115 | M | 625 | repair door (wood) , emergency escape door rubs | | 10/22/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 115 | O | | remove artwork/material > 20% wall space | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 115 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.15.7.4. 3.1 | B | 1 | 117 | O | | remove artwork/material > 20% wall space | 2 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 117 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 1 | 117 | O | | Strap TV's to mobile cart | 2 | 10/22/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 118 | M | 438 | Repair Door Closer | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 118 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.b/ | B | 1 | 118B | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/22/2015 | | |
| S5.13.o.1 | F | 1 | 118C | M | 188 | wire kiln switch to fan switch disconnect needs to be moved outside room also | 2 | 12/21/2015 | | SA13291 |
| S5.13x | F | 1 | 119 | O | | remove combustibile materials , curtain and table cloth | | 12/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 119 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 1 | 119 | O | | Strap TV's to mobile cart | | 10/22/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 120 | O | | remove artwork/material > 20% wall space | 1 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 120 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| 1.14.4.1 | F | 1 | 121 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , furniture | | 9/22/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0111 Hollywood Hills Elementary
3501 Taft Street
Hollywood, FL 33021
Phone: (754)323-6200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4404

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.1 | B | 1 | 121 | O | | remove artwork/material > 20% wall space | 1 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 121 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N101.15.7.4. 3.1 | B | 1 | 122 | O | | remove artwork/material > 20% wall space | 1 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 122 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 123 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 124 | M | 1875 | install smoke detector , heat to smoke detector | | 10/22/2015 | | |
| S.5.16b1 | F | 1 | 124 | M | 313 | repair damaged equipment , chiller leaking on to floor | 1 | 12/21/2015 | | SA32478 |
| S5.4 | C | 1 | 124 | M | 1250 | repair masonry wall (interior) , water damage to block | 1 | 10/22/2015 | | SA32479 |
| S5.12.b/ | B | 1 | 125 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/22/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 126 | O | | remove artwork/material > 20% wall space | | 10/22/2015 | | |
| N80.4.1.3/ SD101 | F | 1 | 126 | O | | Remove combustibile from door/vision panel | | 9/23/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 126 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/22/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 127 | O | | remove artwork/material > 20% wall space | 1 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 127 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 1 | 127 | O | | Strap TV's to mobile cart | 2 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 128 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 1 | 128 | O | | Strap TV's to mobile cart | 2 | 10/22/2015 | | |
| N101.15.2.1 1.1.1 | C | 1 | 129 | M | 1062 | Repair emergency escape window , does not latch | | 11/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 129 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 130 | M | 1875 | install smoke detector , replace heat detector with smoke detector | | | C | SA32480 |
| F.58.82.3a | D | 1 | 131 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA25497 |

Safety Department
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Oakland Park, FL 33309
(214)200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0111 Hollywood Hills Elementary
3501 Taft Street
Hollywood, FL 33021
Phone: (754)323-6200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | 2 | 201 | M | 375 | Repair battery lighting | | 10/22/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 2 | 201 | O | | install electric receptacle cover , by water fountain | | 10/22/2015 | | |
| S5.10.i.4 | C | 2 | 201 | O | | post exit diagrams in each room south side | 1 | 10/22/2015 | | |
| S5.8.a | B | 2 | 201A | M | 625 | repair door (wood) , south door rubs | | 10/22/2015 | | |
| N1017.9.2.6 | F | 2 | 201A | O | | Replace damaged stage curtains , vinyl | | 11/21/2015 | | |
| N96.11.2.1 | F | 2 | 201B | M | 50 | inspect and tag hood system or remove system | 1 | 12/21/2015 | | SA25590 |
| SD101 | B | 2 | 201B | M | 1000 | Remove unused equipment , remove obsolete fire suppression equipment | 1 | 10/22/2015 | | SA32481 |
| S5.17.b | B | 2 | 201B | O | | install electric receptacle cover | 2 | 10/22/2015 | | |
| 58.82.3a | D | 2 | 201C | M | 1875 | install smoke detector Heat to Smoke | | | C | SA25490 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 201C | O | | repair ceiling tiles , water damage | | 10/22/2015 | | |
| N 70E.420.2. A | B | 2 | 201E | M | 63 | install junction box cover | | 10/22/2015 | | |
| F.58.82.3a | D | 2 | 201E | M | 1875 | install smoke detector Heat to Smoke | 1 | 10/22/2015 | | SA25487 |
| S5.12.b/ | B | 2 | 201E | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall/ floor | | 10/22/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 201E | O | | clean floor area | | 12/21/2015 | | |
| F.58.82.3a | D | 2 | 201F | M | 1875 | install smoke detector dryer in use | | | C | SA25582 |
| N1.10.19.1 S5.13x | F | 2 | 201F | O | | clean floor area | | 12/21/2015 | | |
| S5.17a1 | B | 2 | 204 | O | | replace burned-out light bulb(s) | 1 | 10/22/2015 | | |
| N1.10.12.1.2 .1 | B | 7 | 0000 | M | 63 | Install Building Number , reattach building number | | 10/22/2015 | | |
| *.*.* | * | 8 | * | * | | *No Violations for this building | | | | |
| S5.13x | E | 9 | 0000 | o | | Clean Area , roof of covered walkway | | 9/27/2015 | | |
| S5.13x | F | 9 | 90\10 | O | | remove combustible materials , cloth couch and chairs | | 12/21/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 6

Loc. No. 0111 Hollywood Hills Elementary

3501 Taft Street

Hollywood, FL 33021

Phone: (754)323-6200

Hollywood Fire Rescue

2741 Stirling Road

Hollywood, FL 33021

Phone: (954)967-4404 Fax: (954)967-4404

Jorge Castano 29602

Municipal Firesafety Inspector
(*Fire Violations Only)

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 16-a -2 | C | 9 | 090 | M | 313 | repair electric exit sign NW unit | 1 | 10/22/2015 | | SA25601 |
| S5.12.b/ | B | 9 | 090A | M | 750 | repair drywall , at 913 | | 10/22/2015 | | |
| SDASME. A17.1.2.27 | C | 9 | 092 | M | 3125 | Connect elevator phone to 9-1-1 svc , does not announce | | 10/22/2015 | | |
| S5.13x | F | 9 | 901 | O | | remove combustible materials bamboo chairs | 1 | 12/21/2015 | | |
| S5.12 | C | 9 | 901 | O | | remove unsafe/unclean furniture from use cloth pillows | 1 | 10/22/2015 | | |
| S5.16.b | B | 9 | 903 | M | 300 | Repair plumbing fixture , faucet/ water fountain | | 10/22/2015 | | |
| S5.13x | F | 9 | 904 | O | | remove combustible materials , table cloths | | 12/21/2015 | | |
| N1.10.19 | B | 9 | 911 | O | | Remove Storage From Area | | 10/22/2015 | | |
| S5.12.b/ | B | 9 | 911A | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelf to wall | | 10/22/2015 | | |
| S5.16.b | B | 9 | 922 | M | 300 | Repair plumbing fixture , faucet/ water fountain | | 10/22/2015 | | |
| 09-d -8 | F | 9 | 922 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 10/22/2015 | | |
| S5.12 | C | 9 | 922 | O | | remove unsafe/unclean furniture from use stuffed animals | 1 | 10/22/2015 | | |
| S5.16.b.6 | E | 9 | 923A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/22/2015 | | |
| S5.13x | F | 9 | 926 | O | | remove combustible materials , table cloth | | 12/21/2015 | | |
| S5.16.b.6 | E | 9 | 926A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/22/2015 | | |
| F.58.82.3a | D | 9 | 929 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA25583 |
| S5.8i13.1 | B | 9 | 929 | O | | remove storage from mechanical rooms | 2 | 10/22/2015 | | |
| S5.8.a | B | 9 | 930 | M | 625 | repair door (wood) , door rubs | | | C | SA32483 |
| S5.12.b | B | 9 | 930 | M | 625 | Secure bookcase/cabinet/shelving to wall | 1 | 10/22/2015 | | SA32482 |
| N1.10.19.1 S5.13x | F | 9 | 930 | O | | clean floor area | 1 | 12/21/2015 | | |
| SD101 | B | 9 | 930 | O | | Remove sign no combustible storage on door | 2 | 10/2/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Ocala, FL 33309
352-21-4200

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0111 Hollywood Hills Elementary
3501 Taft Street
Hollywood, FL 33021
Phone: (754)323-6200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.16.b.6 | E | 9 | 932A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/22/2015 | | |
| S5.12 | C | 9 | 933 | O | | remove unsafe/unclean furniture from use folding chair | 1 | 10/22/2015 | | |
| S5.16.b.6 | E | 9 | 933A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/22/2015 | | |
| F.58.82.3a | D | 9 | 934 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA25584 |
| N1.10.19 | B | 9 | 934 | O | | Remove Storage From Area | 1 | 10/22/2015 | | |
| S5.12.b/ | B | 9 | 934A | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelf to wall | | 10/22/2015 | | |
| S5.16.b.6 | E | 9 | 935A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/22/2015 | | |
| S5.16.b.6 | E | 9 | 936A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/22/2015 | | |
| S5.13x | F | 9 | 937 | O | | remove combustible materials hanging decorations | 2 | 12/21/2015 | | |
| S5.16.b.6 | E | 9 | 937A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/22/2015 | | |
| S5.11 | A | 9 | 938 | O | | Remove unsafe/broken Equipment , coffee maker and mirror | | 10/22/2015 | | |
| S5.16.b.6 | E | 9 | 938A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/22/2015 | | |
| S5.8.a | B | 9 | 939 | M | 625 | repair door (wood) , door rubs | | 10/22/2015 | | |
| S5.13x | F | 9 | 939 | O | | remove combustible materials , hanging from ceiling | | 12/21/2015 | | |
| S5.16.b.6 | E | 9 | 939A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/22/2015 | | |
| SD101 | A | 10 | 1001 | O | | Remove plug in air fresheners | | 9/25/2015 | | |
| S5.8.a | B | 11 | 1101 | M | 438 | repair door (metal) add sweep to south exterior door | 1 | 10/22/2015 | | SA25508 |
| S5.16.a | F | 11 | 1101 | M | 1250 | repair ventilation system , water on floor under chiller | | 12/21/2015 | | |
| F.58.82.3a | D | 11 | 1102 | M | 1875 | install smoke detector Heat to Smoke V: exposed to outside air | | | V | SA25586 |
| N1.10.19 | B | 11 | 1102 | O | | Remove Storage From Area | 1 | 10/22/2015 | | |
| ...0E.420.2. A.1 | B | 12 | 1202 | O | | install light covers | 1 | 10/22/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0111 Hollywood Hills Elementary
3501 Taft Street
Hollywood, FL 33021
Phone: (754)323-6200

Hollywood Fire Rescue
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Hollywood, FL 33021
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Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 1.1.2.5.c | B | 12 | 1204 | M | 438 | Repair Door Closer , reattach door closer | | 10/22/2015 | | |
| F69A.81.20 | F | 13 | 1301 | M | 938 | Connect ceiling light to Emerg. Generator cafeteria area | 4 | 10/22/2015 | | SR97213 |
| S5.9.a | B | 13 | 1301 | M | 938 | rpr/rpl broken ceramic wall tiles , by water fountain | | 10/22/2015 | | |
| S5.8.a | B | 13 | 1301A | M | 625 | repair door (wood) , door rubs | | 10/22/2015 | | |
| N10.6.1.3.3. 1 | B | 13 | 1304 | M | 750 | repair drywall , water damage | | 10/22/2015 | | |
| SD101 | F | 13 | 1306 | M | 1875 | Install smoke detector/damage stopper | | 10/22/2015 | | |
| SD101 | F | 13 | 1307 | M | 1875 | Install smoke detector/damage stopper | | 10/22/2015 | | |
| S5.11 | B | 13 | 1307 | M | 2500 | Repair unsafe/broken equipment , hand dryer | | 10/22/2015 | | |
| F69A.81.20 | F | 13 | 1311 | M | 938 | Connect ceiling light to Emerg. Generator complete darkness when power fails | 4 | 10/22/2015 | | SR97214 |
| N10.6.1.3.3. 1 | F | 13 | 1311 | O | | make fire extinguisher accessible , Class K extinguisher blocked | | 10/22/2015 | | |
| S5.12.b/ | B | 13 | 1312A | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelf to wall | | 10/22/2015 | | |
| SD101 | B | 13 | 1312A | O | | Remove electric appliance from room toaster oven | | | C | |
| S5.12.b/ | B | 13 | 1315 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/22/2015 | | |
| N70E.420.2. A.1 | B | 13 | 1317 | O | | install light covers | 2 | 10/22/2015 | | |
| *.*.* | * | 14 | * | * | | *No Violations for this building | | | | |

Safety Department
4200A N.W. 10th Avenue
Land Park, FL 33309
321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0111 Hollywood Hills Elementary
3501 Taft Street
Hollywood, FL 33021
Phone: (754)323-6200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..35
Total Fire Safety Deficiencies (*).....102 (Includes 1 Serious Life Safety Deficiencies**)
Total Deficiencies Cited137
Correct all violations before the next Comprehensive Safety Inspection is performed.

Gigi Rivera

Signature of Facility Administrator

Assistant Principal

Print Name Facility Administrator

Title

9-30-15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016

Facility: Hollywood Hills Elementary

Inspection Date: 09/22/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 9/22/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

| Bldg | Room | MOC | Description | Work Order # |
|------|------|-----|--|--------------|
| 1 | 121 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , furniture | |

Signature: _____

Roger Riddlemoser, Director
Environmental Health & Safety Department

Date: _____

5/5/2016

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/3/2015

Safety Department
4200A N.W. 10th Avenue
Dand Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 1661 Hollywood Hills High
5400 Stirling Road
Hollywood, FL 33021
Phone: (754)323-1050

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585



Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector



Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.d.10 | B | P | 0000 | M | 1250 | repair fence , repair fence around portable area (part of old tennis court area) | 1 | 10/3/2015 | | SA31698 |
| N1017.9.2.6 | C | P | 26N | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| 5/14/2002 | E | P | 26N | O | | Provide DCA Insignia in Portable | 2 | 9/3/2015 | | |
| N101.7.5.1 | C | P | 26N | O | | remove furnishings blocking exit | 1 | 12/2/2015 | | |
| 5/14/2002 | E | P | 37N | O | | Provide DCA Insignia in Portable | 2 | 9/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 37N | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/3/2015 | | |
| N1017.9.2.6 | B | P | 90 | O | | Occupancy exceeds 20 sq ft/student ratio , remove 10 desks | | 10/3/2015 | | |
| 101.7.5.1 | C | P | 90 | O | | remove furnishings blocking exit | 1 | 12/2/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 90 | O | | repair ceiling tiles , above AC unit | | 10/3/2015 | | |
| *.*.* | * | P | QP90 | * | | *No violations for this building | | | | |
| N1017.9.2.6 | C | P | 100 | M | 375 | Repair battery lighting | 2 | 10/3/2015 | | SA14793 |
| N1.10.19 | B | P | 100 | O | | Remove Storage From Area , portable used as store room | 1 | 10/3/2015 | | |
| N1017.9.2.6 | C | P | 102 | M | 375 | Repair battery lighting | 1 | 10/3/2015 | | SA26184 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 102 | O | | Occupancy exceeds 20 sq ft/student ratio , remove 10 desks | | 10/3/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 135C | O | | repair ceiling tiles , water damage | | 10/3/2015 | | |
| 64E.13.004. 3.b | B | P | 146N | M | 6250 | Repair broken floor tiles (vinyl) tiles loose | 1 | 1/1/2016 | | SA25852 |
| N1017.9.2.6 | C | P | 164N | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| N101.15.7.4. 3.2 | A | P | 164P | O | | Remove flame retardant artwork/material > 40% wallspace to much paper on wall | 1 | 10/3/2015 | | |
| .7.c/H6A -2.0040.3b | B | P | 165P | M | 750 | repair leaking roof , water damage to ceiling tiles | | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 165P | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |

**Comprehensive Safety Inspection
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Inspection Date: 9/3/2015

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Fiscal Year: 2015 - 2016
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FireSafety Casualty Sanitation

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|-------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | P | 241 | O | | remove combustible materials spray paint not stored properly | 1 | 12/2/2015 | | |
| S5.10.i | B | P | 338C | M | 175 | Install Fish/Room Number , west side | | 10/3/2015 | | |
| S5.2.a | B | P | 338C | O | | Remove Red Mulch , bags in portable, do not use on site | | 10/3/2015 | | |
| N1.10.19 | B | P | 338C | O | | Remove Storage From Area | | 10/3/2015 | | |
| N1017.9.2.6 | C | P | 342VE | M | 375 | Repair battery lighting | 2 | 10/3/2015 | | SA14809 |
| 5/14/2002 | E | P | 342VE | O | | Provide DCA Insignia in Portable | 2 | 9/3/2015 | | |
| N1.10.19 | B | P | 342VE | O | | Remove storage from area portable not to be used for storage | 2 | 10/3/2015 | | |
| 5/14/2002 | E | P | 353C | O | | Provide DCA Insignia in Portable | 2 | 9/3/2015 | | |
| S5.17.b | B | P | 388C | M | 125 | repair electrical outlet , conduit broken NW corner outside portable | | 10/3/2015 | | |
| S5.7.c.4 | B | P | 388C | M | 1875 | repair fascia (metal) , gutters on portable | | 10/3/2015 | | |
| S5.10.i.4 | C | P | 388C | O | | post exit diagrams in each room | 1 | 10/3/2015 | | |
| S5.9.a | B | P | 388C | O | | repair ceiling tiles | 1 | 10/3/2015 | | |
| N1017.9.2.6 | C | P | 399 | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| 5/14/2002 | E | P | 399 | O | | Provide DCA Insignia in Portable | 2 | 9/3/2015 | | |
| N1.10.19 | B | P | 399 | O | | Remove Storage From Area , Portable now a store room | 1 | 10/3/2015 | | |
| 5/14/2002 | E | P | 406 | O | | Provide DCA Insignia in Portable | 2 | 9/3/2015 | | |
| N1.10.19 | B | P | 406 | O | | Remove storage from area portable not to be used for storage | 2 | 10/3/2015 | | |
| N101.15.2.1 O/N101.7.10 | C | P | 421 | M | 313 | repair electric exit sign , not working | | 10/3/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | P | 430 | O | | install electric receptacle cover | | 10/3/2015 | | |
| 5/14/2002 | E | P | 430 | O | | Provide DCA Insignia in Portable | 2 | 9/3/2015 | | |
| N1.10.19 | B | P | 430 | O | | Remove storage from area portable not to be used for storage | 2 | 10/3/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i.4 | C | P | 586C | O | | post exit diagrams in each room | | | C | |
| S5.10.h/6a -2.0040.10 | B | P | 586C | O | | Provide Pest Control , possible termites | | 9/8/2015 | | |
| 09-d -8 | F | P | 586C | O | | remove carpet pieces<fire spread floor Or provide fire rating | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 586C | O | | repair ceiling tiles , above AC water damaged | | 10/3/2015 | | |
| S5.9.d | B | P | 588C | M | 6250 | Repair broken floor tiles (vinyl) , broken | | 1/1/2016 | | |
| *.*.* | * | P | 913C | * | | *No violations for this building | | | | |
| S5.10.i.4 | C | P | 933P | O | | post exit diagrams in each room | 1 | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 933P | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/3/2015 | | |
| .017.9.2.6 | C | P | 1259VE | M | 375 | Repair battery lighting | 1 | 10/3/2015 | | SA26185 |
| 64E.13.004. 3.b | B | P | 1259VE | M | 6250 | Repair broken floor tiles (vinyl) tiles loose | 1 | 1/1/2016 | | SA25854 |
| N1.10.19 | B | P | 1259VE | O | | Remove storage from area portable not to be used for storage | 2 | 10/3/2015 | | |
| N1017.9.2.6 | C | P | 1272C | M | 375 | Repair battery lighting | 2 | 10/3/2015 | | SA14807 |
| N1.10.19 | B | P | 1272C | O | | Remove storage from area portable not to be used for storage | 2 | 10/3/2015 | | |
| N1017.9.2.6 | C | P | 1275C | M | 375 | Repair battery lighting | 2 | 10/3/2015 | | SA14808 |
| 64E.13.004. 3.b | B | P | 1275C | M | 6250 | Repair broken floor tiles (vinyl) tiles loose | 1 | 1/1/2016 | | SA25853 |
| N70E.420.2. A.2 | B | P | 1275C | O | | install light switch cover | 1 | 10/3/2015 | | |
| S5.12.h | B | P | 1275C | O | | Strap TV's to mobile cart | 1 | 10/3/2015 | | |
| S5.10.i.4 | C | 000 | 0000 | O | | post exit diagrams in each room need updated maps that are to code | 2 | 10/3/2015 | | |
| SD101 | B | 000 | 9599 | M | 625 | Paint the following: Bollards around hydrants west side by elementary | 1 | 1/1/2016 | | SA25855 |
| SD101 | B | 000 | 9599 | M | 156 | Provide signage to read the following: gymnasium only(under FDC sign for bldg 1)east | 1 | 12/2/2015 | | SA25875 |
| S5.14b3a | B | 000 | 9698 | C | 62500 | Provide covered walkway for portable/modular | 2 | 1/1/2016 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N13.26.1 | F | 000 | 9698 | M | 414 | inspect fire sprinkler system FDC west side bldg.1 no sign(where does it go?) | 1 | 10/3/2015 | | SA25870 |
| N101.8.1.2 | F | 1 | 0000 | M | 3125 | install fire sprinklers thru-out bldg.# 1for secondary egresses Re-issue WO: 09/07/2 | 6 | 10/3/2015 | | SR97388 |
| S5.10.i | B | 1 | 0000 | O | | Remove all unauthorized room numbers Classroom doors in bldg. # 1: only FISH #'s | 4 | 10/3/2015 | | |
| 05-01-1a | B | 1 | 0000 | O | | Replace glass with tempered/plexi glass small 2x2 display cabinets through out corridor | 2 | 9/3/2015 | | |
| N70E.410.2. 4.b | B | 1 | 8088 | M | 63 | install weatherproof cover by 295 | 1 | 10/3/2015 | | SA26187 |
| SD101 | B | 1 | 8088 | M | 156 | Provide signage to read the following: Emergency gas shut off(by 329) | 1 | 12/2/2015 | | SA25903 |
| S5.2. b.1.6/S5.10.l | B | 1 | 8088 | M | 157 | Replace signs south side by 329 & 330 (2) NO Parking | 2 | 10/3/2015 | | SA20155 |
| 02-b -09 | B | 1 | 8088 | O | | Trim Trees/Landscaping by riser to gymnasium | 1 | 9/3/2015 | | |
| F69A.58.005 .1 | D | 1 | 001B | M | 1000 | repair fire alarm system trouble light on panel | | | C | SA26186 |
| S5.8.c.5 | B | 1 | 003 | M | 450 | repair threshold dropoff >1/2" AFF north end | 2 | 1/1/2016 | | SA20164 |
| S5.8.a | B | 1 | 004 | M | 438 | repair door (metal) door slams to 001 | | | C | SA25864 |
| S5.8.a | B | 1 | 006 | M | 625 | repair door (wood) smoke door not closing properly | | | C | SA25856 |
| 16-a -2 | C | 1 | 007B | M | 313 | repair electric exit sign Battery did not work or test | | | C | SA25909 |
| N1.10.19 | B | 1 | 007C | O | | Remove Storage From Area , file cabinets in corridor | | 10/3/2015 | | |
| N101.7.10.1. 2 | C | 1 | 007D | C | 625 | install illuminated exit sign by 156 | 2 | 11/2/2015 | | |
| S5.10.i.a | B | 1 | 007D | M | 175 | Install Fish/Room Number inside circulation(in corridor by 161) | | | C | SA26205 |
| N1.10.19 | B | 1 | 007G | O | | Remove Storage From Area , chairs in corridor | | 10/3/2015 | | |
| S5.8.c.5 | B | 1 | 009 | M | 450 | repair threshold dropoff >1/2" AFF west end | 2 | 1/1/2016 | | SA20165 |
| S5.8.c.5 | B | 1 | 010 | M | 450 | repair threshold dropoff >1/2" AFF west end | 2 | 1/1/2016 | | SA20166 |
| F.58.82.3a | D | 1 | 018A | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA20180 |
| N101.7.10.1. 2 | C | 1 | 100A | C | 625 | install illuminated exit sign SE side to exterior | 1 | 11/2/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | 1 | 100B | M | 375 | Repair battery lighting , at 176 | | 10/3/2015 | | |
| S5.8.c.5 | E | 1 | 100J | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height , at door | | 11/2/2015 | | |
| N101.7.10.1. 2 | C | 1 | 100S | C | 625 | install illuminated exit sign to 018 | 2 | 11/2/2015 | | |
| N1.10.19 | B | 1 | 100S | O | | Remove Storage From Area , corridor used as store room | 1 | 10/3/2015 | | |
| 72.10.2.1.1 | F | 1 | 101 | C | 31250 | upgrade fire alarm system lot of patchwork and repairs Re-issue WO: 09/07/2010 Re-issu | 6 | 1/1/2016 | | CL09999 |
| F.58.82.3a | D | 1 | 101D | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| N 70E.420.2. A | B | 1 | 101G | M | 63 | install junction box cover | | 10/3/2015 | | |
| N102.17.6.3. 4.3/ F69A 3.0082.3/ | D | 1 | 101G | M | 1875 | install smoke detector | | 10/3/2015 | | |
| 5.16.a | B | 1 | 101M | M | 3750 | provide proper ventilation warm Re-issue WO: 04/02/2013 | 5 | 1/1/2016 | | SR83600 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 101M | O | | repair ceiling tiles , water damage | | 10/3/2015 | | |
| F.58.82.3a | D | 1 | 101R | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 101V | M | 1875 | install smoke detector , heat to smoke detector | | 10/3/2015 | | |
| SD101 | B | 1 | 101V | O | | Remove electric appliance from room Microwave/Office | 1 | 9/3/2015 | | |
| SD101 | A | 1 | 102B | O | | Remove plug in air fresheners | 1 | 9/6/2015 | | |
| F.58.82.3a | D | 1 | 102C | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA14744 |
| S5.11 | A | 1 | 102F | O | | Remove unsafe/broken Equipment , George Forman grill | | 10/3/2015 | | |
| S5.10.i.a | B | 1 | 103E | M | 175 | Install Fish/Room Number student restroom(male) | 1 | 10/3/2015 | | SA26208 |
| F.58.82.3a | D | 1 | 111D | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| S5.16.a.4 | B | 1 | 111D | M | 313 | repair exhaust fan , room hot | | 10/3/2015 | | |
| 58.82.3a | D | 1 | 111H | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR84304 |
| F69A.81.20 | C | 1 | 121H | M | 625 | install battery lighting | 1 | 10/3/2015 | | SA25941 |

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| | | Bldg No. | Room No. | | | | | | | |
| S69A.81.1.e | C | 1 | 122 | C | 6250 | secondary exit swing both directions | 21 | 12/2/2015 | | CL10449 |
| N1.11.7/S.5. 17.1.e | B | 1 | 122 | O | | remove extension cords illegal cord | 2 | 10/3/2015 | | |
| S69A.81.1.e | C | 1 | 123 | C | 6250 | secondary exit swing both directions | 17 | 12/2/2015 | | CL14863 |
| S69A.81.1.e | C | 1 | 124 | C | 6250 | secondary exit swing both directions between 123 & 124 | 2 | 12/2/2015 | | |
| F.58.82.3a | D | 1 | 125A | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA20183 |
| F.58.82.3a | D | 1 | 125B | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA20184 |
| F.58.82.3a | D | 1 | 125C | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA20185 |
| N1017.9.2.6 | C | 1 | 127 | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| F69A.81.20 | C | 1 | 131 | M | 625 | install battery lighting south side | 1 | 10/3/2015 | | SA25935 |
| N1017.9.2.6 | C | 1 | 131H | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 135C | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/3/2015 | | |
| S69A.81.1.e | C | 1 | 136 | C | 6250 | secondary exit swing both directions code required | 2 | 12/2/2015 | | |
| S69A.81.1.e | C | 1 | 140 | C | 6250 | secondary exit swing both directions code required | 2 | 12/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 142A | O | | remove extension cords illegal cord | 2 | 10/3/2015 | | |
| S.5.9.a | B | 1 | 143A | M | 3125 | repair ceilings hole in plaster ceiling | 2 | 10/3/2015 | | SA14729 |
| S5.4 | C | 1 | 143A | M | 1250 | repair masonry wall (interior) , Water damage to north wall | 1 | 10/3/2015 | | SA31271 |
| S5.12.h | B | 1 | 148 | O | | Strap TV's to mobile cart | 1 | 10/3/2015 | | |
| 15-2-5 | A | 1 | 149 | C | 6500 | Provide secondary exit-Classrm >999 sf | 2 | 10/3/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 150 | O | | remove door stops | 1 | 10/3/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 152 | O | | remove door stops | 1 | 10/3/2015 | | |
| S5.12.b/ | B | 1 | 153 | M | 625 | Secure bookcase/cabinet/shelving to wall , shelf to wall | | 10/3/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N80.4.1.3/ SD101 | F | 1 | 153 | O | | Remove combustibile from door/vision panel | | 9/4/2015 | | |
| N101.15.2.5. 5 | C | 1 | 155 | C | 9375 | install additional exit Re-issue WO: 12/17/2008 | 15 | 1/1/2016 | | CL02301 |
| F.58.82.3a | D | 1 | 155A | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| S5.17a1/H6a -2.0040.4 | B | 1 | 155A | O | | replace burned-out light bulb(s) | | 10/3/2015 | | |
| S5.8.a | B | 1 | 155B | M | 625 | repair door (wood) , door rubs | | 10/3/2015 | | |
| F69A.0081.1 1.b | C | 1 | 156 | M | 157 | install emergency escape sign at window | 2 | 10/3/2015 | | SA14725 |
| N101.7.5.1 | C | 1 | 156 | O | | remove furnishings blocking exit at window | 1 | 12/2/2015 | | |
| S5.11 | B | 1 | 157 | M | 2500 | Repair unsafe/broken equipment , faucets not working | | 10/3/2015 | | |
| 6-a-2 | C | 1 | 158H | M | 313 | repair electric exit sign Battery did not work or test | 1 | 10/3/2015 | | SA25923 |
| F.58.82.3a | D | 1 | 159 | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA14741 |
| F69A.0081.1 1.b | C | 1 | 161 | M | 157 | install emergency escape sign door to 148 | 2 | 10/3/2015 | | SA20173 |
| S5.13.q.1 | F | 1 | 161 | M | 375 | repair eye wash unit | | 10/3/2015 | | |
| S5.8.a | B | 1 | 162 | M | 625 | repair door (wood) west door not closing | | | C | SA20158 |
| SD101 | B | 1 | 163D | O | | remove unrated cloth/paper covering window | 2 | 10/3/2015 | | |
| N1.10.19 | B | 1 | 163F | O | | Remove Storage From Area | | 10/3/2015 | | |
| N70E.420.2. A.1 | B | 1 | 163H | O | | install light covers | | 10/3/2015 | | |
| S69A.81.1.e | C | 1 | 164 | C | 6250 | secondary exit swing both directions | 17 | 12/2/2015 | | CL14863 |
| S5.12.h | B | 1 | 164 | O | | Strap TV's to mobile cart | 1 | 10/3/2015 | | |
| S69A.81.1.e | C | 1 | 165 | C | 6250 | secondary exit swing both directions | 10 | 12/2/2015 | | SA55755 |
| N80.4.1.3/ SD101 | F | 1 | 165 | O | | Remove combustibile from door/vision panel | | 9/4/2015 | | |
| SD101 | A | 1 | 165 | O | | Remove plug in air fresheners | | 9/6/2015 | | |

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FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13.q.1 | F | 1 | 167 | M | 375 | repair eye wash unit | | 10/3/2015 | | |
| S69A.81.1.e | C | 1 | 168 | C | 6250 | secondary exit swing both directions | 13 | 12/2/2015 | | SA35284 |
| F.58.82.3a | D | 1 | 168A | M | 1875 | install smoke detector | 4 | 10/3/2015 | | SR83404 |
| S5.16.a.4 | B | 1 | 168A | M | 313 | repair exhaust fan , Room hot | 1 | 10/3/2015 | | SA31272 |
| F.58.82.3a | D | 1 | 168B | M | 1875 | install smoke detector | 4 | 10/3/2015 | | SR83404 |
| S5.16.a.4 | B | 1 | 168B | M | 313 | repair exhaust fan , Room hot | 1 | 10/3/2015 | | SA31273 |
| S5.17.b.1.e | F | 1 | 169 | O | | discontinue use of piggybacked surge strips | 2 | 10/3/2015 | | |
| N101.7.5.1 | C | 1 | 169 | O | | remove furnishings blocking exit at window | 2 | 12/2/2015 | | |
| F.58.82.3a | D | 1 | 172B | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA20186 |
| SD101 | A | 1 | 172B | O | | Remove unsafe/broken Equipment unsafe shelving | 2 | 10/3/2015 | | |
| S5.17a1 | B | 1 | 172B | O | | replace burned-out light bulb(s) | 2 | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 173 | O | | remove extension cords | | 10/3/2015 | | |
| 1.14.4.1 | F | 1 | 174 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , furniture | | 9/3/2015 | | |
| S5.12 | C | 1 | 174 | O | | remove unsafe/unclean furniture from use , cloth couch | | 10/3/2015 | | |
| S5.11 | A | 1 | 174A | O | | Remove unsafe/broken Equipment , toaster oven | | 10/3/2015 | | |
| S5.13.x.2.b | B | 1 | 174B | M | 1875 | install exhaust fan/vent to exterior none in room | 2 | 1/1/2016 | | SA14766 |
| S5.17a1 | B | 1 | 174B | O | | replace burned-out light bulb(s) | 2 | 10/3/2015 | | |
| S5.8.c.5 | E | 1 | 176 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 11/2/2015 | | |
| 1.14.4.1 | F | 1 | 176 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , furniture | | 9/3/2015 | | |
| S69A.81.1.e | C | 1 | 177 | C | 6250 | secondary exit swing both directions | 21 | 12/2/2015 | | CL10449 |
| F.58.82.3a | D | 1 | 178B | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |

**Comprehensive Safety Inspection
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(*Fire Violations Only)

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21-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

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|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.5. 5 | C | 1 | 181 | C | 9375 | install additional exit Re-issue WO: 01/23/2007 Re-issue WO: 12/17/2008 | 11 | 1/1/2016 | | CL02301 |
| S69A.81.1.e | C | 1 | 181 | C | 6250 | secondary exit swing both directions | 21 | 12/2/2015 | | CL10449 |
| 15-2-5 | A | 1 | 182 | C | 6500 | Provide secondary exit-Classrm >999 sf | 2 | 10/3/2015 | | |
| S5.8.a | B | 1 | 182 | M | 625 | repair door (wood) door rubs | 1 | 10/3/2015 | | SA25858 |
| S5.11 | A | 1 | 182 | O | | Remove unsafe/broken Equipment , microwave | | 10/3/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 182A | M | 1875 | install smoke detector | | 10/3/2015 | | |
| F.58.82.3a | D | 1 | 182B | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| S5.8.c.5 | B | 1 | 182E | M | 450 | repair threshold dropoff >1/2" AFF trip hazard | 2 | 1/1/2016 | | SA14724 |
| 15-2-5 | A | 1 | 184 | C | 6500 | Provide secondary exit-Classrm >999 sf | 2 | 10/3/2015 | | |
| F.58.82.3a | D | 1 | 184A | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA14745 |
| 08-c-3 | F | 1 | 201B | O | | Remove hasp/padlock from door | 1 | 9/3/2015 | | |
| 08-c-3 | F | 1 | 201P | O | | Remove hasp/padlock from door | 2 | 9/3/2015 | | |
| S5.17.b. | B | 1 | 203 | M | 375 | cover panel box , cover missing | | 10/3/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 205 | O | | remove door stops | 1 | 10/3/2015 | | |
| S5.8.a | B | 1 | 207 | M | 438 | repair door (metal) escape door hard to open | 2 | 10/3/2015 | | SA20161 |
| N10.6.1.3.3. 1 | F | 1 | 207 | O | | make fire extinguisher accessible | 1 | 10/3/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 209 | M | 438 | Repair Door Closer | | 10/3/2015 | | |
| S5.9.a | C | 1 | 209 | M | 1875 | repair metal wall (interior) , repair dry wall | | | C | SA31338 |
| S5.10.i.4 | C | 1 | 209 | O | | post exit diagrams in each room | | | C | |
| S69A.81.1.e | C | 1 | 213 | C | 6250 | secondary exit swing both directions | 15 | 12/2/2015 | | CL25703 |
| N1.11.7/S.5. 17.1.e | B | 1 | 213 | O | | remove extension cords | | 10/3/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N70E.420.2. A.1 | B | 1 | 214 | O | | install light covers | 1 | 10/3/2015 | | |
| F69A.81.20 | C | 1 | 215 | M | 625 | install battery lighting | 2 | 10/3/2015 | | SA20265 |
| S5.12.h | B | 1 | 219 | O | | Strap TV's to mobile cart | 1 | 10/3/2015 | | |
| S69A.81.1.e | C | 1 | 221 | C | 6250 | secondary exit swing both directions | 21 | 12/2/2015 | | CL10449 |
| 08-c -3 | F | 1 | 223 | O | | Remove hasp/padlock from door slidebolt | 1 | 9/3/2015 | | |
| N1.11.5.3.1 | A | 1 | 223 | O | | remove unsafe electric heaters | | | C | |
| N101.7.5.1 | C | 1 | 224 | O | | remove furnishings blocking exit | | 12/2/2015 | | |
| S5.12.h | B | 1 | 224 | O | | Strap TV's to mobile cart | | 10/3/2015 | | |
| S5.13x | F | 1 | 226 | O | | remove combustible materials , table cloth | | 12/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 226 | O | | remove extension cords | 1 | 10/3/2015 | | |
| N101.7.5.1 | C | 1 | 226 | O | | remove furnishings blocking exit | | 12/2/2015 | | |
| 15-a5-a3 | B | 1 | 227 | O | | remove storage < 18" from ceiling | 2 | 9/3/2015 | | |
| S69A.81.1.e | C | 1 | 228 | C | 6250 | secondary exit swing both directions code required | 2 | 12/2/2015 | | |
| S69A.81.1.e | C | 1 | 229 | C | 6250 | secondary exit swing both directions code required | 2 | 12/2/2015 | | |
| S5.8.a | B | 1 | 229 | M | 625 | repair door (wood) , Door rubs | 1 | 10/3/2015 | | SA31274 |
| S5.17.b | B | 1 | 229 | O | | install electric receptacle cover phone outlet cover loose | 2 | 10/3/2015 | | |
| S5.10.i.4 | C | 1 | 229 | O | | post exit diagrams in each room | 1 | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 229 | O | | remove extension cords | 1 | 10/3/2015 | | |
| N101.7.5.1 | C | 1 | 229 | O | | remove furnishings blocking exit cabinet | 2 | 12/2/2015 | | |
| S69A.81.1.e | C | 1 | 231 | C | 6250 | secondary exit swing both directions | 15 | 12/2/2015 | | CL25703 |
| S5.17.b | B | 1 | 231 | M | 625 | repair exposed wiring power pole separating | 1 | 10/3/2015 | | SA26193 |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 231 | O | | remove extension cords | 1 | 10/3/2015 | | |
| S5.13.x.2.b | B | 1 | 234 | M | 1875 | install exhaust fan/vent to exterior Re-issue WO: 08/18/2008 Re-issue WO: 09/07/2010 | 9 | 1/1/2016 | | SR61347 |
| N1017.9.2.6 | C | 1 | 235 | M | 375 | Repair battery lighting | 1 | 10/3/2015 | | SA25943 |
| 08-c-3 | F | 1 | 235B | O | | Remove hasp/padlock from door | | | C | |
| S69A.81.1.e | C | 1 | 236 | C | 6250 | secondary exit swing both directions | 21 | 12/2/2015 | | CL10449 |
| N1.11.7/S.5. 17.1.e | B | 1 | 236 | O | | remove extension cords illegal cord | 2 | 10/3/2015 | | |
| S69A.81.1.e | C | 1 | 238 | C | 6250 | secondary exit swing both directions code required | 2 | 12/2/2015 | | |
| S69A.81.1.e | C | 1 | 239 | C | 6250 | secondary exit swing both directions | 13 | 12/2/2015 | | SA35284 |
| SD101 | A | 1 | 239 | O | | Remove plug in air fresheners | 1 | 9/6/2015 | | |
| 15-2.-5 | A | 1 | 241 | C | 6500 | Provide secondary exit-Classrm >999 sf | 2 | 10/3/2015 | | |
| S69A.81.1.e | C | 1 | 242 | C | 6250 | secondary exit swing both directions code required | 2 | 12/2/2015 | | |
| 15-2.-5 | A | 1 | 243 | C | 6500 | Provide secondary exit-Classrm >999 sf | 2 | 10/3/2015 | | |
| S5.9.a | C | 1 | 244 | M | 1875 | repair metal wall (interior) , hole in dry wall | 1 | 10/3/2015 | | SA31339 |
| S5.17.b | B | 1 | 244 | O | | install electric receptacle cover 4 units | 2 | 10/3/2015 | | |
| S5.10.i | B | 1 | 244C | M | 175 | Install Fish/Room Number , at door | 1 | 10/3/2015 | | SA31275 |
| S5.12.b | B | 1 | 246 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure to wall or floor | 1 | 10/3/2015 | | SA31276 |
| S69A.81.1.e | C | 1 | 248 | C | 6250 | secondary exit swing both directions | 13 | 12/2/2015 | | SA35284 |
| S5.10.i.4 | C | 1 | 248 | O | | post exit diagrams in each room | 1 | 10/3/2015 | | |
| S5.13x | F | 1 | 248 | O | | remove combustible materials plastic material | 2 | 12/2/2015 | | |
| SD101 | B | 1 | 248 | O | | Remove electric appliance from room Microwave/Classroom | 2 | 9/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 248 | O | | remove extension cords illegal cord | 2 | 10/3/2015 | | |

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Inspection Date: 9/3/2015

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| | | Bldg No. | Room No. | | | | | | | |
| N101.7.5.1 | C | 1 | 250 | O | | remove furnishings blocking exit | | 12/2/2015 | | |
| F.58.82.3a | D | 1 | 254 | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA20181 |
| 15-2-.5 | A | 1 | 256 | C | 6500 | Provide secondary exit-Classrm >999 sf | 2 | 10/3/2015 | | |
| S69A.81.1.e | C | 1 | 256 | C | 6250 | secondary exit swing both directions | 21 | 12/2/2015 | | CL10449 |
| N101.10.2.2. 2 | F | 1 | 256 | O | | remove carpet pieces<fire spread floor | | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 256 | O | | remove extension cords illegal cord | 2 | 10/3/2015 | | |
| S5.12.h | B | 1 | 256 | O | | Strap TV's to mobile cart | | 10/3/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 258 | O | | remove door stops | 1 | 10/3/2015 | | |
| S5.16.a | B | 1 | 258A | M | 3750 | provide proper ventilation communications; very warm | 5 | 1/1/2016 | | SR83601 |
| SD101 | B | 1 | 259 | O | | remove unrated cloth/paper covering window | 1 | 10/3/2015 | | |
| F.58.82.3a | D | 1 | 260A | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| F.58.82.3a | D | 1 | 260B | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| S5.13x | F | 1 | 261 | O | | remove combustible materials plastic material | 2 | 12/2/2015 | | |
| 05-01-1a | B | 1 | 262 | O | | Replace glass with tempered/plexi glass glass mirror | 2 | 9/3/2015 | | |
| N101.7.10.1. 2 | C | 1 | 263 | C | 625 | install illuminated exit sign | 2 | 11/2/2015 | | |
| N70E.410.2. B | B | 1 | 263 | M | 250 | install gfci within 6 ft water supply by ice maker | 1 | 10/3/2015 | | SA26189 |
| S5.8.c.5 | B | 1 | 263 | M | 450 | repair threshold dropoff >1/2" AFF trip hazard | 2 | 1/1/2016 | | SA14722 |
| F.58.82.3a | D | 1 | 263A | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| N1.10.19 | B | 1 | 265 | O | | Remove Storage From Area | | 10/3/2015 | | |
| S5.17.b | B | 1 | 266 | M | 625 | repair exposed wiring power pole connector showing wires SE and SW | 1 | 10/3/2015 | | SA26198 |
| S5.8.c.5 | B | 1 | 266 | M | 450 | repair threshold dropoff >1/2" AFF not code compliant | 2 | 1/1/2016 | | SA20167 |

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| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 1 | 266A | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| F.58.82.3a | D | 1 | 266B | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| F.58.82.3a | D | 1 | 267A | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 267A | O | | repair ceiling tiles , water damaged | | 10/3/2015 | | |
| F.58.82.3a | D | 1 | 267B | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA14746 |
| S5.17.b.1.e | F | 1 | 268 | O | | discontinue use of piggybacked surge strips | 2 | 10/3/2015 | | |
| N1.11.1.5 | B | 1 | 268 | O | | remove adapters | | 10/3/2015 | | |
| S5.13x | F | 1 | 268 | O | | remove combustible materials spray paint not stored properly | 2 | 12/2/2015 | | |
| .11.7/S.5. 17.1.e | B | 1 | 268 | O | | remove extension cords illegal cord | 2 | 10/3/2015 | | |
| F.58.82.3a | D | 1 | 268A | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| S5.13x | F | 1 | 268A | O | | remove combustible materials paint not stored properly | 1 | 12/2/2015 | | |
| F.58.82.3a | D | 1 | 268D | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| S.5.9.a | B | 1 | 269 | M | 3125 | repair ceilings , hole in dry wall | 1 | 10/3/2015 | | SA31277 |
| SD101 | B | 1 | 269 | M | 2500 | Repair unsafe/broken equipment AHU leaking water | 1 | 10/3/2015 | | SA26212 |
| O.1910.133 | F | 1 | 270 | M | 187 | repair sanitizing cabinet , 2 cabinets | | 12/2/2015 | | |
| SD101 | B | 1 | 270 | M | 2500 | Repair unsafe/broken equipment eyewash not working | 2 | 10/3/2015 | | SA14818 |
| S5.17.b.1.e | F | 1 | 270 | O | | discontinue use of piggybacked surge strips | 1 | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 270 | O | | remove extension cords | 1 | 10/3/2015 | | |
| S5.12.h | B | 1 | 270 | O | | Strap TV's to mobile cart | | 10/3/2015 | | |
| S5.11 | A | 1 | 270A | O | | Remove unsafe/broken Equipment , lamp from home | | 10/3/2015 | | |
| F.58.82.3a | D | 1 | 270C | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |

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| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 1 | 270E | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA14747 |
| S5.11 | A | 1 | 272 | O | | Remove unsafe/broken Equipment , microwave | | 10/3/2015 | | |
| F.58.82.3a | D | 1 | 272A | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| N70E.420.2. A.1 | B | 1 | 273 | O | | install light covers | 2 | 10/3/2015 | | |
| N1.10.19 | B | 1 | 273 | O | | Remove Storage From Area | 1 | 10/3/2015 | | |
| S5.17a1 | B | 1 | 273 | O | | replace burned-out light bulb(s) | 1 | 10/3/2015 | | |
| N101.7.10.1. 2 | C | 1 | 274 | C | 625 | install illuminated exit sign inside by 274D | 1 | 11/2/2015 | | |
| N1017.9.2.6 | C | 1 | 274 | M | 375 | Repair battery lighting , at 274D | | 10/3/2015 | | |
| S5.9.a.1 | E | 1 | 274 | M | 625 | Repair rippled/torn carpet , torn and rippled | | 10/3/2015 | | |
| N101.7.5.1 | C | 1 | 274 | O | | remove furnishings blocking exit | 1 | 12/2/2015 | | |
| S5.12.h | B | 1 | 274 | O | | Strap TV's to mobile cart | | | C | |
| S5.10.i | B | 1 | 274A | M | 175 | Install Fish/Room Number , on door (storage) | | 10/3/2015 | | |
| F.58.82.3a | D | 1 | 274B | M | 1875 | install smoke detector | 1 | 10/3/2015 | | SA25873 |
| S5.13.x.6 | B | 1 | 274B | O | | provide/secure metal shelves for storage area , replace substandard shelving and secure to wall | | 1/1/2016 | | |
| F.58.82.3a | D | 1 | 274D | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| SD101 | B | 1 | 274E | O | | Remove electric appliance from room Microwave/Closet | | | C | |
| N70E.420.2. A.1 | B | 1 | 276 | O | | install light covers | 1 | 10/3/2015 | | |
| S513p8 | B | 1 | 281 | M | 1062 | install fly fans north doors | 2 | 1/1/2016 | | SA14756 |
| N13.26.1 | F | 1 | 281A | M | 414 | inspect fire sprinkler system not noted on report | 1 | 10/3/2015 | | SA25871 |
| F.58.82.3a | D | 1 | 281A | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| N10.6.1.3.3. 1 | F | 1 | 281A | O | | make fire extinguisher accessible | 2 | 10/3/2015 | | |

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 1661 Hollywood Hills High
5400 Stirling Road
Hollywood, FL 33021
Phone: (754)323-1050

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19 | B | 1 | 281A | O | | Remove Storage From Area | 1 | 10/3/2015 | | |
| S5.17a1 | B | 1 | 281A | O | | replace burned-out light bulb(s) | 2 | 10/3/2015 | | |
| F.58.82.3a | D | 1 | 281B | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| SD101 | B | 1 | 281B | M | 2500 | Repair unsafe/broken equipment refer cord insulation broken | 2 | 10/3/2015 | | SA14819 |
| S5.17.b | B | 1 | 281B | O | | install electric receptacle cover | 2 | 10/3/2015 | | |
| N10.6.1.3.3. 1 | F | 1 | 281B | O | | make fire extinguisher accessible | 2 | 10/3/2015 | | |
| N13.26.1 | F | 1 | 281C | M | 414 | inspect fire sprinkler system not noted on report | | | C | SA25872 |
| F.58.82.3a | D | 1 | 281C | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| F.58.82.3a | D | 1 | 281D | M | 1875 | install smoke detector | 4 | 10/3/2015 | | SR83404 |
| S5.16.a.4 | B | 1 | 281D | M | 313 | repair exhaust fan not working on inspection | 1 | 10/3/2015 | | SA25905 |
| F.58.82.3a | D | 1 | 281E | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| N1.10.19 | B | 1 | 281E | O | | Remove Storage From Area | | | C | |
| F.58.82.3a | D | 1 | 281H | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| S513p8 | B | 1 | 282 | M | 1062 | install fly fans two(2);one at each center door E. and W. Re-issue WO: 04/02/ | 5 | 1/1/2016 | | SR83467 |
| N1017.9.2.6 | C | 1 | 282 | M | 375 | Repair battery lighting , above 282B | | 10/3/2015 | | |
| S5.11 | B | 1 | 282 | M | 2500 | Repair unsafe/broken equipment , SE left door fly fan switch | | 10/3/2015 | | |
| S5.13p8 | B | 1 | 282 | O | | Keep fly fans operational during school hours | 1 | 9/3/2015 | | |
| F.58.82.3a | D | 1 | 282A | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| F.58.82.3a | D | 1 | 282B | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| N1017.9.2.6 | C | 1 | 283A | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| S5.9.d | B | 1 | 283A | M | 6250 | Repair broken floor tiles (ceramic) , grout missing | | 1/1/2016 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 283A | O | | install electric receptacle cover , missing | | 10/3/2015 | | |
| F.58.82.3a | D | 1 | 283D | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| S5.12.b/ | B | 1 | 283D | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall/ floor | | 10/3/2015 | | |
| N70E.420.2. A.1 | B | 1 | 283E | O | | install light covers | | | C | |
| F.58.82.3a | D | 1 | 283F | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| SD101 | B | 1 | 283F | M | 2500 | Repair unsafe/broken equipment dryer cord loose/ sparking issue | | | C | SA26213 |
| S5.12.b/ | B | 1 | 283F | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/3/2015 | | |
| 08-c -3 | F | 1 | 284 | O | | Remove hasp/padlock from door | 2 | 9/3/2015 | | |
| N101.7.10.1. 2 | C | 1 | 291 | C | 625 | install illuminated exit sign by 291c | 2 | 11/2/2015 | | |
| S5.8.c.5 | B | 1 | 291 | M | 450 | repair threshold dropoff >1/2" AFF not code compliant | 2 | 1/1/2016 | | SA20168 |
| N101.7.5.1 | C | 1 | 291 | O | | remove furnishings blocking exit | | | C | |
| S5.17a1 | B | 1 | 291 | O | | replace burned-out light bulb(s) | 2 | 10/3/2015 | | |
| F.58.82.3a | D | 1 | 291A | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA14748 |
| S5.13x | F | 1 | 291A | O | | remove combustible materials spray paint not stored properly | | | C | |
| F.58.82.3a | D | 1 | 291B | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| F.58.82.3a | D | 1 | 291C | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| F.58.82.3a | D | 1 | 291D | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| F.58.82.3a | D | 1 | 291E | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| N1.10.19.3 | B | 1 | 291E | O | | Remove storage <18" from ceiling , on top of shelves | | 9/4/2015 | | |
| F.58.82.3a | D | 1 | 291G | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| S5.13x | F | 1 | 291G | O | | remove combustible materials spray paint not stored properly | | | C | |

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| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 1 | 291H | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| F.58.82.3a | D | 1 | 291J | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| F.58.82.3a | D | 1 | 292 | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA14743 |
| N1.11.7/S.5. 17.1.e | B | 1 | 292 | O | | remove extension cords | 2 | 10/3/2015 | | |
| N1017.9.2.6 | C | 1 | 294 | M | 375 | Repair battery lighting | 2 | 10/3/2015 | | SA20267 |
| N1017.9.2.6 | C | 1 | 301 | M | 375 | Repair battery lighting , SE unit near 301A | | 10/3/2015 | | |
| S5.8.c.5 | B | 1 | 301 | M | 450 | repair threshold dropoff >1/2" AFF both sides not code compliant | 2 | 1/1/2016 | | SA20169 |
| F.58.82.3a | D | 1 | 301A | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA14749 |
| JE.420.2. A.1 | B | 1 | 301A | O | | install light covers | | 10/3/2015 | | |
| F.58.82.3a | D | 1 | 301C | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA14750 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 301E | M | 1875 | install smoke detector , heat to smoke detector | | 10/3/2015 | | |
| SD101 | B | 1 | 301E | O | | Remove electric appliance from room Microwave/Office | 2 | 9/3/2015 | | |
| S5.9.a | B | 1 | 301E | O | | repair ceiling tiles | 2 | 10/3/2015 | | |
| S.5.9.a | B | 1 | 301F | M | 3125 | repair ceilings plaster ceiling | 2 | 10/3/2015 | | SA20174 |
| F.58.82.3a | D | 1 | 301G | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA20187 |
| F.58.82.3a | D | 1 | 301H | M | 1875 | install smoke detector Heat to Smoke | | | C | SA20188 |
| N1017.9.2.6 | C | 1 | 302 | M | 375 | Repair battery lighting SE unit | 1 | 10/3/2015 | | SA26173 |
| S5.8.c.5 | B | 1 | 302 | M | 450 | repair threshold dropoff >1/2" AFF not code compliant | 2 | 1/1/2016 | | SA20170 |
| F.58.82.3a | D | 1 | 302A | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA20189 |
| N70E.420.2. A.1 | B | 1 | 302A | O | | install light covers | 2 | 10/3/2015 | | |
| S5.17a1 | B | 1 | 302A | O | | replace burned-out light bulb(s) | 2 | 10/3/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| S5.8.c.5 | B | 1 | 303 | M | 450 | repair threshold dropoff >1/2" AFF not code compliant | 2 | 1/1/2016 | | SA20171 |
| 1.14.4.1 | F | 1 | 303 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , sign on door | 1 | 9/3/2015 | | |
| 1.14.4.1 | B | 1 | 303 | O | | remove obsolete storage , old exercise equipment in pieces | 1 | 10/3/2015 | | |
| F.58.82.3a | D | 1 | 303A | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| S.5.172.c | B | 1 | 303A | O | | Remove storage from electrical room. | 1 | 10/3/2015 | | |
| S5.17a1 | B | 1 | 303A | O | | replace burned-out light bulb(s) | 1 | 10/3/2015 | | |
| S.5.9.a | B | 1 | 304 | M | 3125 | repair ceilings , dry wall water damage | | 10/3/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 304 | M | 313 | repair electric exit sign , NW door | | 10/3/2015 | | |
| S5.8.c.5 | B | 1 | 304 | M | 450 | repair threshold dropoff >1/2" AFF trip hazard by 304a | 2 | 1/1/2016 | | SA14723 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 304A | M | 1875 | install smoke detector , Replace heat detector with smoke detector | 1 | 10/3/2015 | | SA31340 |
| N70E.420.2. A.1 | B | 1 | 304A | O | | install light covers | 2 | 10/3/2015 | | |
| F.58.82.3a | D | 1 | 304B | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA14751 |
| S5.9.a | B | 1 | 304B | M | 938 | rpr/rpl broken ceramic wall tiles , missing | | 10/3/2015 | | |
| F.58.82.3a | D | 1 | 304C | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA20190 |
| F.58.82.3a | D | 1 | 304D | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA20191 |
| 08-c -3 | F | 1 | 304D | O | | Remove hasp/padlock from door | 2 | 9/3/2015 | | |
| F.58.82.3a | D | 1 | 304E | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| 08-c -3 | F | 1 | 304E | O | | Remove hasp/padlock from door | 2 | 9/3/2015 | | |
| S.5.9.a | B | 1 | 304F | M | 3125 | repair ceilings grid loose by 304H | 1 | 10/3/2015 | | SA25866 |
| S5.9.a | B | 1 | 304H | M | 750 | repair drywall , behind soak tank missing | | 10/3/2015 | | |
| N70E.420.2. A.1 | B | 1 | 304H | O | | install light covers | 2 | 10/3/2015 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N70E.420.2. A.2 | B | 1 | 304H | O | | install light switch cover duplex switch | 2 | 10/3/2015 | | |
| S5.12.h | B | 1 | 304J | O | | Strap TV's to mobile cart | 2 | 10/3/2015 | | |
| F.58.82.3a | D | 1 | 304L | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| 08-c-3 | F | 1 | 304L | O | | Remove hasp/padlock from door | 2 | 9/3/2015 | | |
| 16-f1-14 | B | 1 | 304N | O | | remove adapters | 2 | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 304N | O | | remove extension cords illegal cord | 2 | 10/3/2015 | | |
| S5.11. f/H6a2-.0040 .3.c | A | 1 | 305 | M | 2500 | repair cabinets/casework , drawer water damaged | | 12/2/2015 | | |
| S5.13x | F | 1 | 305 | O | | remove combustible materials sterno not stored properly | | | C | |
| .5.10.i.a | B | 1 | 306 | M | 175 | Install Fish/Room Number PE Locker Room (Female) (in corridor 100s) | 2 | 10/3/2015 | | SA20280 |
| S5.17.b | B | 1 | 306 | O | | install electric receptacle cover by 304j | 1 | 10/3/2015 | | |
| N70E.420.2. A.1 | B | 1 | 306 | O | | install light covers | 2 | 10/3/2015 | | |
| F.58.82.3a | D | 1 | 306A | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 306C | M | 1875 | install smoke detector , Replace heat detector with smoke detector | 1 | 10/3/2015 | | SA31341 |
| N70E.420.2. A.1 | B | 1 | 306C | O | | install light covers | 1 | 10/3/2015 | | |
| 08-c-3 | F | 1 | 306C | O | | Remove hasp/padlock from door | | | C | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 306C | O | | replace burned-out light bulb(s) | | 10/3/2015 | | |
| SD101 | B | 1 | 311 | M | 156 | Provide signage to read the following: inspectors test(east wall inside & out) | 1 | 12/2/2015 | | SA25901 |
| S5.6.f | B | 1 | 311 | M | 2500 | repair basketball court (wood) Dead Spots Thru-out | 4 | 1/1/2016 | | SR94109 |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 311 | O | | install electric receptacle cover , in south bleachers | | 10/3/2015 | | |
| 8.82.3a | D | 1 | 312 | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83396 |
| F.58.82.3a | D | 1 | 313 | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83397 |

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| F.58.82.3a | D | 1 | 314 | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83398 |
| F.58.82.3a | D | 1 | 315 | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83399 |
| F.58.82.3a | D | 1 | 325 | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83400 |
| F.58.82.3a | D | 1 | 326 | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83401 |
| SD101 | B | 1 | 326 | O | | Remove electric appliance from room Microwave/Closet | 1 | 9/3/2015 | | |
| S5.17a1 | B | 1 | 326 | O | | replace burned-out light bulb(s) | 2 | 10/3/2015 | | |
| S5.17.b | B | 1 | 327 | M | 625 | repair exposed wiring , exposed | | 10/3/2015 | | |
| F69A.81.20 | C | 1 | 329 | M | 625 | install battery lighting | 2 | 10/3/2015 | | SA14786 |
| 13-f-04 | E | 1 | 329 | M | 50 | post boiler inspection certificate expired | 3 | 10/3/2015 | | SA02249 |
| S5.17.b | B | 1 | 329 | M | 625 | repair exposed wiring , open junction box | 1 | 10/3/2015 | | SA31278 |
| N1017.9.2.6 | C | 1 | 330 | M | 375 | Repair battery lighting | | | C | SA31279 |
| S5.17.b | B | 1 | 330 | M | 625 | repair exposed wiring 4x4 cover | | | C | SA26200 |
| S5.16.a.4 | B | 1 | 332 | M | 313 | repair exhaust fan , Room hot | 1 | 10/3/2015 | | SA31280 |
| F.58.82.3a | D | 1 | 333 | M | 1875 | install smoke detector Heat to Smoke V: area exposed to outside air | | | V | SA20182 |
| S.5.9.a | B | 1 | 333 | M | 3125 | repair ceilings , plaster ceiling water damaged | | 10/3/2015 | | |
| S5.8.a | B | 1 | 333 | M | 438 | repair door (metal) , door rubs | | 10/3/2015 | | |
| N70E.420.2. A.1 | B | 1 | 341 | O | | install light covers | 1 | 10/3/2015 | | |
| S5.17a1 | B | 1 | 341 | O | | replace burned-out light bulb(s) | 1 | 10/3/2015 | | |
| N1017.9.2.6 | C | 1 | 342 | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| S5.11 | B | 1 | 342 | M | 2500 | Repair unsafe/broken equipment , hand dryer | | 10/3/2015 | | |
| S5.13x | F | 1 | 345 | O | | remove combustible materials no combustibles on transformer | 1 | 12/2/2015 | | |

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| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 503A | M | 0 | install smoke detector , heat to smoke detector | | 10/3/2015 | | |
| * N101.15.2.1 0/N101.7.10 | C | 1 | 504 | M | 313 | repair electric exit sign , SE door | | 10/3/2015 | | |
| * N1017.9.2.6 | C | 1 | 504 | M | 375 | Repair battery lighting , N and NE units | | 10/3/2015 | | |
| * F.58.82.3a | D | 1 | 504A | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA20192 |
| S5.11. f/H6a2-.0040 .3.c | A | 1 | 506A | M | 2500 | repair cabinets/casework , counter off wall | | 12/2/2015 | | |
| S5.12.h | B | 4 | 406 | O | | Strap TV's to mobile cart | 1 | 10/3/2015 | | |
| S 5.2f1&7 | B | 5 | 9599 | C | 18750 | Install sidewalks (concrete) need larger concrete pad outside east door | 1 | 1/1/2016 | | |
| S5.17.b.1.b | B | 5 | 501 | M | 250 | Provide GFCI in wet area under sink | 2 | 10/3/2015 | | SA14815 |
| * S5.17.b.1.e | F | 5 | 501 | O | | discontinue use of piggybacked surge strips | 2 | 10/3/2015 | | |
| * S5.13x | F | 5 | 501 | O | | remove combustible materials curtains Or provide fire rating | 2 | 12/2/2015 | | |
| * F.58.82.3a | D | 5 | 502 | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA20193 |
| * N1017.9.2.6 | C | 5 | 503 | M | 375 | Repair battery lighting SW unit | 1 | 10/3/2015 | | SA26177 |
| * F.58.82.3a | D | 5 | 503A | M | 1875 | install smoke detector | 3 | 10/3/2015 | | SA02248 |
| * N1017.9.2.6 | C | 5 | 504 | M | 375 | Repair battery lighting NE unit | 1 | 10/3/2015 | | SA26179 |
| * F69A.81.20 | C | 5 | 504A | M | 625 | install battery lighting | 2 | 10/3/2015 | | SA14788 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 5 | 504A | M | 1875 | install smoke detector , Replace heat detector with smoke detector | 1 | 10/3/2015 | | SA31342 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 5 | 504B | M | 1875 | install smoke detector , Replace heat detector with smoke detector | 1 | 10/3/2015 | | SA31344 |
| * S5.17.b | B | 5 | 504B | O | | install electric receptacle cover | 1 | 10/3/2015 | | |
| * F.58.82.3a | D | 5 | 506 | M | 1875 | install smoke detector loft storage area | 1 | 10/3/2015 | | SA25874 |
| * 5.17.b | B | 5 | 506 | M | 625 | repair exposed wiring north wall by riser 2x4 cover | 1 | 10/3/2015 | | SA26202 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/3/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 1661 Hollywood Hills High
5400 Stirling Road
Hollywood, FL 33021
Phone: (754)323-1050

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-
Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 5 | 506 | O | | remove combustible materials excessive in caged areas | 1 | 12/2/2015 | | |
| N1.10.19 | F | 5 | 506 | O | | Replace damaged stage curtains , curtain torn | 1 | 11/2/2015 | | |
| N1017.9.2.6 | C | 5 | 506B | M | 375 | Repair battery lighting | | | C | SA26182 |
| N70E.420.2. A.1 | B | 5 | 506D | O | | install light covers | 1 | 10/3/2015 | | |
| S5.17a1 | B | 5 | 506D | O | | replace burned-out light bulb(s) | 1 | 10/3/2015 | | |
| F.58.82.3a | D | 6 | 601D | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| S5.17.b | B | 7 | 070 | O | | install electric receptacle cover blank cover plate | 1 | 10/3/2015 | | |
| F.58.82.3a | D | 7 | 702 | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| 08-c -3 | F | 7 | 702 | O | | Remove hasp/padlock from door | 1 | 9/3/2015 | | |
| F.58.82.3a | D | 7 | 703 | M | 1875 | install smoke detector Heat to Smoke | 2 | 10/3/2015 | | SA14752 |
| SD101 | D | 7 | 703 | M | 250 | Repair locally alarmed cover for pull station , provide protective covers for electric switches (3). See ROTC Commander for details. | | 10/3/2015 | | |
| 08-c -3 | F | 7 | 703 | O | | Remove hasp/padlock from door | | | C | |
| 5.7.1.6.2 | B | 7 | 703 | O | | secure oxygen cylinders separately | 1 | 10/3/2015 | | |
| F.58.82.3a | D | 7 | 704 | M | 1875 | install smoke detector | | | C | SA02290 |
| 08-c -3 | F | 7 | 704 | O | | Remove hasp/padlock from door | | | C | |
| N101.8.1.2 | F | 7 | 705 | M | 3125 | install fire sprinklers auto/storage area Re-issue WO: 09/07/2010 | 7 | 10/3/2015 | | SR72893 |
| N1.11.7/S.5. 17.1.e | B | 7 | 705 | O | | remove extension cords | 1 | 10/3/2015 | | |
| F.58.82.3a | D | 7 | 706 | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| F.58.82.3a | D | 7 | 707 | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| F.58.82.3a | D | 7 | 709 | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |
| F.58.82.3a | D | 7 | 710 | M | 1875 | install smoke detector | 5 | 10/3/2015 | | SR83404 |

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State Requirements for Educational Facilities**

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Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

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|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i.4 | C | 7 | 715 | O | | post exit diagrams in each room | 1 | 10/3/2015 | | |
| N72.5.7.3.1. 2 | B | 8 | 801A | M | 2500 | install explosion proof detector gasoline products | 4 | 1/1/2016 | | SR97385 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 8 | 801A | M | 1875 | install smoke detector , replace missing smoke detector | 1 | 10/3/2015 | | SA31345 |
| N70E.410.2. 4.b | B | 9 | 8088 | M | 63 | install weatherproof cover west wall | 1 | 10/3/2015 | | SA26188 |
| N1.11.7/S.5. 17.1.e | B | 9 | 8088 | O | | remove extension cords at vending machines | 2 | 10/3/2015 | | |
| SD101 | B | 9 | 090A | O | | remove unrated cloth/paper covering window | 1 | 10/3/2015 | | |
| SDASME. A17.1.2.27 | C | 9 | 092 | M | 3125 | Connect elevator phone to 9-1-1 svc , phone does not dial | | 10/3/2015 | | |
| S5.8.a | B | 9 | 092 | M | 625 | repair door (wood) 3rd floor not latching | | | C | SA25862 |
| S 399 | C | 9 | 092 | O | | post elevator inspection certificate | 4 | 12/2/2015 | | |
| 16-a-2 | C | 9 | 093 | M | 313 | repair electric exit sign 3rd floor east end | 1 | 10/3/2015 | | SA25931 |
| S5.16.b.9 | B | 9 | 095 | M | 125 | repair water fountain by 946 | 1 | 1/1/2016 | | SA25906 |
| N1017.9.2.6 | C | 9 | 353C | M | 375 | Repair battery lighting | | | C | SA26183 |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 9 | 900 | O | | install electric receptacle cover , double WP outlet cover | | 10/3/2015 | | |
| SD101 | B | 9 | 905 | O | | Remove electric appliance from room coffee maker in classroom | 1 | 9/3/2015 | | |
| S5.12.h | B | 9 | 905 | O | | Strap TV's to mobile cart | 1 | 10/3/2015 | | |
| S5.12.b/ | B | 9 | 905C | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/3/2015 | | |
| SD101 | A | 9 | 905C | O | | Remove Guillotine Paper Cutters | | | C | |
| S5.9.a | B | 9 | 905C | O | | repair ceiling tiles | 1 | 10/3/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 9 | 906C | O | | repair ceiling tiles , water damaged | | 10/3/2015 | | |
| 5.12.b/ | B | 9 | 909 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/3/2015 | | |
| S5.12.h | B | 9 | 910 | O | | Strap TV's to mobile cart | | 10/3/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/3/2015

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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.11 | A | 9 | 910B | O | | Remove unsafe/broken Equipment , toaster oven | | 10/3/2015 | | |
| 09-d-8 | F | 9 | 923A | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 10/3/2015 | | |
| 09-d-8 | F | 9 | 923B | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 10/3/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 924 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 9 | 924 | O | | Strap TV's to mobile cart | | 10/3/2015 | | |
| N80.4.1.3/SD101 | F | 9 | 927 | O | | Remove combustibile from door/vision panel , panel covered | | 9/4/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 927 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N80.4.1.3/SD101 | F | 9 | 928 | O | | Remove combustibile from door/vision panel , panel covered | | 9/4/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 928 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.13x | F | 9 | 929 | O | | remove combustibile materials , cloth blanket | | 12/2/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 929 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| 09-d-8 | F | 9 | 930 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 10/3/2015 | | |
| S5.12 | C | 9 | 930 | O | | remove unsafe/unclean furniture from use lamp from home | 1 | 10/3/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 931 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 9 | 932 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.13x | F | 9 | 934 | O | | remove combustibile materials paper on rated door | | | C | |
| N1.10.19 | B | 9 | 936 | O | | Remove Storage From Area | | 10/3/2015 | | |
| S5.10.e/H6A-2.0040.a.2 | B | 9 | 946 | M | 1875 | repair bathroom partitions , replace door stop on partition door | | 10/3/2015 | | |
| S5.9.a | B | 9 | 946 | M | 938 | rpr/rpl broken ceramic wall tiles , HC stall | | 10/3/2015 | | |
| S5.17.b.1.e | F | 9 | 947 | O | | discontinue use of piggybacked surge strips | 1 | 10/3/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 947 | O | | remove extension cords | 1 | 10/3/2015 | | |

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Fire Safety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 09-d-8 | F | 9 | 949 | O | | remove carpet pieces<fire spread floor Or provide fire rating | | | C | |
| SD101 | B | 9 | 951 | O | | Remove electric appliance from room coffee maker in classroom | 1 | 9/3/2015 | | |
| S5.11 | A | 9 | 951 | O | | Remove unsafe/broken Equipment , lamp from home | | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 954 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| 09-d-8 | F | 9 | 955 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 10/3/2015 | | |
| N1.10.19 | B | 9 | 956 | O | | Remove Storage From Area | | 10/3/2015 | | |

Total Casualty/Sanitation Deficiencies..90

Total Fire Safety Deficiencies (*).....370 (Includes 4 Serious Life Safety Deficiencies**)

Total Deficiencies Cited460

Correct all violations before the next Comprehensive Safety Inspection is performed.


Signature of Facility Administrator

Michael Warkentien
Print Name Facility Administrator

AP
Title

9/29/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

**2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016**

Facility: Hollywood Hills High

Inspection Date: 09/03/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 9/3/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

| Bldg | Room | MOC | Description | Work Order # |
|------|------|-----|--|--------------|
| 1 | 174 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , furniture | |
| 1 | 176 | M | Change of level at doors and thresholds to be 1/2 or less in height | SA36952 |
| 1 | 176 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , furniture | |
| 1 | 303 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , sign on door | |

Signature: _____

**Roger Riddlemoser, Director
Environmental Health & Safety Department**

Date: _____

5/5/2016

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/1/2015

Safety Department
4200A N.W. 10th Avenue
Hollywood Park, FL 33309
Phone: (954)967-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector



Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 1 | 8088 | M | 156 | Provide signage to read the following: emergency shut off(by 126G) | 1 | 12/30/2015 | | SA25797 |
| S5.7.c.1 | B | 1 | 9599 | M | 37500 | provide drainage East grassy area between F-132 -144 | 3 | 1/29/2016 | | SA06900 |
| N101.7.2.1.8 | E | 1 | 004 | M | 4375 | install auto hold devices smoke doors , at 125 | | 10/31/2015 | | |
| S5.13p8 | B | 1 | 005 | O | | Keep fly fans operational during school hours | 1 | 10/1/2015 | | |
| S5.17.b | B | 1 | 006 | M | 125 | repair electrical outlet ground prong stuck in outlet by 119c | 1 | 10/31/2015 | | SA25814 |
| N101.7.2.1.8 | E | 1 | 007 | M | 4375 | install auto hold devices smoke doors , at 125 | | 10/31/2015 | | |
| F.58.82.3a | D | 1 | 101 | M | 1875 | install smoke detector above fire alarm panel | 1 | 10/31/2015 | | SA25793 |
| 1/1/2008 | B | 1 | 101C | M | 313 | Relocate Smoke Detector Heat to Smoke | 1 | 10/31/2015 | | SA25780 |
| 1/1/2008 | B | 1 | 101F | M | 313 | Relocate Smoke Detector Heat to Smoke | 1 | 10/31/2015 | | SA25781 |
| F.58.82.3a | D | 1 | 101J | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83721 |
| 1/1/2008 | B | 1 | 101M | M | 313 | Relocate Smoke Detector Heat to Smoke | 1 | 10/31/2015 | | SA25782 |
| F.58.82.3a | D | 1 | 102 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83701 |
| F69A.58.83 | E | 1 | 102 | M | 250 | seal horizontal openings , in masonry wall | | 10/31/2015 | | |
| F.58.82.3a | D | 1 | 103 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83702 |
| F.58.82.3a | D | 1 | 104 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83703 |
| 16-f1-14 | B | 1 | 105 | O | | remove adapters | 2 | 10/31/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 105 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| S5.11 | A | 1 | 105 | O | | Remove unsafe/broken Equipment , microwave | | 10/31/2015 | | |
| F.58.82.3a | D | 1 | 105A | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83722 |
| n1.10.19.3 | B | 1 | 105A | O | | Remove storage <18" from ceiling , on top of shelves | | 10/2/2015 | | |

**Comprehensive Safety Inspection
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FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 1 | 105C | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83723 |
| N1.11.7/S.5. 17.1.e | B | 1 | 106 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| N1.11.1.5 | B | 1 | 106A | M | 313 | install additional outlets , data port | | 1/29/2016 | | |
| 1/1/2008 | B | 1 | 106A | M | 313 | Relocate Smoke Detector Heat to Smoke | 1 | 10/31/2015 | | SA25783 |
| S5.13x | F | 1 | 107 | O | | remove combustible materials , cloth pillows | | 12/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 107 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| F.58.82.3a | D | 1 | 107A | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83724 |
| S5.13x | F | 1 | 108 | O | | remove combustible materials , cloth pillows | | 12/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 108 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| F.58.82.3a | D | 1 | 108A | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83725 |
| F.58.82.3a | D | 1 | 108C | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83726 |
| N101.15.3.5. 4 | F | 1 | 109 | M | 6250 | install domestic fire sprinklers | 5 | 10/31/2015 | | SR83689 |
| F.58.82.3a | D | 1 | 109B | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83727 |
| N101.15.3.5. 4 | F | 1 | 110 | M | 6250 | install domestic fire sprinklers | 5 | 10/31/2015 | | SR83690 |
| S5.10.e/H6A -2.0040.a.2 | B | 1 | 110 | M | 1875 | repair bathroom partitions , door stop on HC stall | | 10/31/2015 | | |
| F.58.82.3a | D | 1 | 111 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83704 |
| F.58.82.3a | D | 1 | 112 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83705 |
| N1.11.7/S.5. 17.1.e | B | 1 | 113 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 114 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| 1/1/2008 | B | 1 | 114A | M | 313 | Relocate Smoke Detector Heat to Smoke | 1 | 10/31/2015 | | SA25784 |
| N1.11.7/S.5. 17.1.e | B | 1 | 115 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/1/2015

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 1 | 115 | O | | remove unsafe/unclean furniture from use folding chair | 1 | 10/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 116 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| N101.15.3.5. 4 | F | 1 | 117 | M | 6250 | install domestic fire sprinklers | 5 | 10/31/2015 | | SR83691 |
| N101.15.3.5. 4 | F | 1 | 118 | M | 6250 | install domestic fire sprinklers | 5 | 10/31/2015 | | SR83694 |
| S5.10.i.4 | C | 1 | 119 | O | | post exit diagrams in each room | | | C | |
| S5.13x | F | 1 | 119 | O | | remove combustible materials plastic material on walls | 2 | 12/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 119 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.b/ | B | 1 | 119C | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/31/2015 | | |
| 11.7/S.5. 17.1.e | B | 1 | 119C | O | | remove extension cords | 1 | 10/31/2015 | | |
| S5.12.b/ | B | 1 | 119D | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall/ floor | | 10/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 119D | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| F.58.82.3a | D | 1 | 120 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83706 |
| N101.9.6.1.3 | D | 1 | 120 | M | 800 | Repair smoke/heat detector device hanging | 1 | 10/31/2015 | | SA25786 |
| F.58.82.3a | D | 1 | 121 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83707 |
| F.58.82.3a | D | 1 | 121A | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83728 |
| S5.12.b/ | B | 1 | 121A | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/31/2015 | | |
| F.58.82.3a | D | 1 | 122 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83708 |
| F.58.82.3a | D | 1 | 122A | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83729 |
| S5.13x | F | 1 | 123 | O | | remove combustible materials , on walls | | 12/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 123 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| .02.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 123A | M | 1875 | install smoke detector , heat to smoke detector | | 10/31/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
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Rita Bradford 182474
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 1 | 124 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83709 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 124A | M | 1875 | install smoke detector , heat to smoke detector | | 10/31/2015 | | |
| S5.12.h | B | 1 | 125A | O | | Strap TV's to mobile cart | | 10/31/2015 | | |
| S5.10.i | B | 1 | 126B | M | 175 | Install Fish/Room Number , somat | | 10/31/2015 | | |
| F.58.82.3a | D | 1 | 126C | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83730 |
| S5.12.b/ | B | 1 | 126C | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/31/2015 | | |
| S5.12.b/ | B | 1 | 126E | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/31/2015 | | |
| F.58.82.3a | D | 1 | 126F | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83731 |
| N101.15.2.1 1.1.2.5.c | B | 1 | 126F | M | 438 | Repair Door Closer , reattach | | 10/31/2015 | | |
| F.58.82.3a | D | 1 | 126H | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83732 |
| S5.12.b/ | B | 1 | 126H | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/31/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 126J | M | 438 | Repair Door Closer | | 10/31/2015 | | |
| F.58.82.3a | D | 1 | 127 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83710 |
| F.58.82.3a | D | 1 | 128 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83711 |
| F.58.82.3a | D | 1 | 129 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83712 |
| F.58.82.3a | D | 1 | 130 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83713 |
| F.58.82.3a | D | 1 | 131 | M | 1875 | install smoke detector V: exposed to outside air | | | V | SR83714 |
| F.58.82.3a | D | 1 | 133 | M | 1875 | install smoke detector | | | C | SR83715 |
| S5.12.b/ | B | 1 | 133 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/31/2015 | | |
| N1.11.5.3.1 | A | 1 | 134 | O | | remove unsafe electric heaters | 1 | 10/31/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 134A | M | 1875 | install smoke detector , heat to smoke detector | | 10/31/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/1/2015

Safety Department
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FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 1 | 134B | O | | remove unsafe/unclean furniture from use , lamps from home | | 10/31/2015 | | |
| F.58.82.3a | D | 1 | 134D | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83807 |
| N1.11.5.3.1 | A | 1 | 134D | O | | remove unsafe electric heaters | | | C | |
| N1.11.5.3.1 | A | 1 | 134E | O | | remove unsafe electric heaters | | | C | |
| N1.11.5.3.1 | A | 1 | 134F | O | | remove unsafe electric heaters | | | C | |
| S5.12 | C | 1 | 134F | O | | remove unsafe/unclean furniture from use , lamps from home | | 10/31/2015 | | |
| S5.10.i.4 | C | 1 | 135 | O | | post exit diagrams in each room | 1 | 10/31/2015 | | |
| S5.13x | F | 1 | 135 | O | | remove combustible materials curtain type material | | | C | |
| 11.7/S.5. 17.1.e | B | 1 | 135 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| F.58.82.3a | D | 1 | 135A | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83808 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 135B | M | 1875 | install smoke detector , heat to smoke detector | | 10/31/2015 | | |
| S5.12 | C | 1 | 135B | O | | remove unsafe/unclean furniture from use , microwave | | 10/31/2015 | | |
| F.58.82.3a | D | 1 | 135C | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83809 |
| F.58.82.3a | D | 1 | 135D | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83810 |
| N1.11.7/S.5. 17.1.e | B | 1 | 136 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| F.58.82.3a | D | 1 | 136A | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83811 |
| N1.11.7/S.5. 17.1.e | B | 1 | 137 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| F.58.82.3a | D | 1 | 137A | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83812 |
| F69A.81.20 | C | 1 | 138 | M | 625 | install battery lighting | | 10/31/2015 | | |
| N101.8.1.2 | F | 1 | 138 | M | 3125 | install fire sprinklers , group bath room | | 10/31/2015 | | |
| F.58.82.3a | D | 1 | 138B | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83813 |

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FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F69A.81.20 | C | 1 | 139 | M | 625 | install battery lighting | | 10/31/2015 | | |
| N101.15.3.5. 4 | F | 1 | 139 | M | 6250 | install domestic fire sprinklers | 5 | 10/31/2015 | | SR83697 |
| N101.8.1.2 | F | 1 | 139 | M | 3125 | install fire sprinklers , group bath room | | 10/31/2015 | | |
| S5.17.b | B | 1 | 139 | M | 125 | repair electrical outlet switch loose | | | C | SA25815 |
| F.58.82.3a | D | 1 | 140 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83716 |
| N10.6.1.3.3. 2 | F | 1 | 140 | M | 157 | post exterior fire extinguisher sign sign faded | 1 | 10/31/2015 | | SA25794 |
| S5.10.i.3 | B | 1 | 140 | M | 157 | post no combustible storage sign sign faded | 1 | 10/31/2015 | | SA25804 |
| F.58.82.3a | D | 1 | 141 | M | 1875 | install smoke detector V: exposed to outside air | | | V | SR83717 |
| S5.10.i.4 | C | 1 | 142 | O | | post exit diagrams in each room | 1 | 10/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 142 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| S5.12.h | B | 1 | 142 | O | | Strap TV's to mobile cart | 1 | 10/31/2015 | | |
| F.58.82.3a | D | 1 | 142A | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83814 |
| F.58.82.3a | D | 1 | 142B | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83815 |
| N1.11.7/S.5. 17.1.e | B | 1 | 143 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 144 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 145 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| N101.15.3.5. 4 | F | 1 | 146 | M | 6250 | install domestic fire sprinklers | 5 | 10/31/2015 | | SR83698 |
| N101.15.3.5. 4 | F | 1 | 147 | M | 6250 | install domestic fire sprinklers | 5 | 10/31/2015 | | SR83699 |
| S5.16.a.4 | B | 1 | 147 | M | 313 | repair exhaust fan not working on inspection | 1 | 10/31/2015 | | SA25796 |
| F.58.82.3a | D | 1 | 310A | M | 1875 | install smoke detector V: exposed to outside air | | | V | SR83816 |
| F.58.82.3a | D | 1 | 310B | M | 1875 | install smoke detector V: exposed to outside air | | | V | SR83818 |

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[x]FireSafety [x]Casualty [x]Sanitation

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|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13.Q.9 | B | 1 | 310B | M | 144 | install warning sign , label size of diesel tank under generator | | 10/31/2015 | | |
| N1.10.12.1.2 .1 | B | 2 | 0000 | M | 63 | Install Building Number , both sides of building | | 10/31/2015 | | |
| S5.2.a.5 | B | 2 | 0000 | M | 625 | trim trees , trim back traveling palm | | 10/31/2015 | | |
| S5.2(a)7. /64E-13.004 (1) | F | 2 | 0000 | O | | remove debris , on roof | | 12/30/2015 | | |
| S5.2(a)7. /64E-13.004 (1) | F | 2 | 008 | O | | remove debris , algae on roof | | 12/30/2015 | | |
| S5.17.b | B | 2 | 008B | M | 125 | repair electrical outlet loose by 218 | | | C | SA25816 |
| S5.17.b | B | 2 | 008C | M | 125 | repair electrical outlet by 240 | 1 | 10/31/2015 | | SA25817 |
| N1.11.7/S.5. 17.1.e | B | 2 | 201 | O | | remove extension cords | 1 | 10/31/2015 | | |
| F.58.82.3a | D | 2 | 201A | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83832 |
| F.58.82.3a | D | 2 | 201C | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83833 |
| S5.13x | F | 2 | 201C | O | | remove combustible materials , cloth pillows | | 12/30/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 202 | O | | clean floor area clean sand off of concrete outside door | 2 | 12/30/2015 | | |
| S5.11 | A | 2 | 202 | O | | Remove unsafe/broken Equipment , stove in disrepair | | 10/31/2015 | | |
| F.58.82.3a | D | 2 | 202A | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83834 |
| F.58.82.3a | D | 2 | 202C | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83835 |
| S5.11 | A | 2 | 203 | O | | Remove unsafe/broken Equipment , stove in disrepair | | 10/31/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 203A | M | 1875 | install smoke detector , heat to smoke detector | | 10/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 204 | O | | remove extension cords | 1 | 10/31/2015 | | |
| S5.11 | A | 2 | 204 | O | | Remove unsafe/broken Equipment , stove in disrepair | | 10/31/2015 | | |
| F.58.82.3a | D | 2 | 204A | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83836 |
| S5.2 f1 | B | 2 | 205 | C | 9300 | install asphalt walkway , ESE wheel chair access from rear door to walkway | | 1/29/2016 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| S5.12.b/ | B | 2 | 205 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/31/2015 | | |
| S5.16.b.6 | E | 2 | 205 | O | | Provide separate restrooms for male and female students > grade 3 | | 10/31/2015 | | |
| S5.13x | F | 2 | 205 | O | | remove combustible materials cloth curtains | 1 | 12/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 205 | O | | remove extension cords | | 10/31/2015 | | |
| S5.11 | A | 2 | 205 | O | | Remove unsafe/broken Equipment , stove in disrepair | | 10/31/2015 | | |
| F.58.82.3a | D | 2 | 205A | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83837 |
| F.58.82.3a | D | 2 | 205C | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83838 |
| S5.2 f1 | B | 2 | 205C | M | 750 | repair drywall , damaged and around penetrations | | 10/31/2015 | | |
| F.58.82.3a | D | 2 | 210 | M | 1875 | install smoke detector equipment added | 2 | 10/31/2015 | | SA11160 |
| N1.11.7/S.5. 17.1.e | B | 2 | 210 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 210 | O | | repair ceiling tiles | | 10/31/2015 | | |
| S5.16.a.4 | B | 2 | 210A | M | 313 | repair exhaust fan not working on inspection | | | C | SA25797 |
| F.58.82.3a | D | 2 | 211 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83819 |
| N72E420.2. A.2 | B | 2 | 211 | M | 75 | provide blank cover plate for cut in box , in panel LU3 | | 10/31/2015 | | |
| F.58.82.3a | D | 2 | 212 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83820 |
| N1.11.7/S.5. 17.1.e | B | 2 | 213 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| S5.16.a.4 | B | 2 | 213A | M | 313 | repair exhaust fan not working on inspection | 1 | 10/31/2015 | | SA25798 |
| F.58.82.3a | D | 2 | 213B | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83839 |
| N1.11.7/S.5. 17.1.e | B | 2 | 214 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.16.a.4 | B | 2 | 214A | M | 313 | repair exhaust fan not working on inspection | 1 | 10/31/2015 | | SA25799 |
| F.58.82.3a | D | 2 | 214B | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83840 |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 215 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.16.a.4 | B | 2 | 215A | M | 313 | repair exhaust fan not working on inspection | | | C | SA25800 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 215B | M | 1875 | install smoke detector , heat to smoke detector | | 10/31/2015 | | |
| S5.13x | F | 2 | 216 | O | | remove combustibile materials cloth material | 1 | 12/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 216 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.16.a.4 | B | 2 | 216A | M | 313 | repair exhaust fan not working on inspection | 1 | 10/31/2015 | | SA25801 |
| F.58.82.3a | D | 2 | 216B | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83841 |
| S5.16.a.4 | B | 2 | 217A | M | 313 | repair exhaust fan not working on inspection | | | C | SA25802 |
| .58.82.3a | D | 2 | 217B | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83842 |
| N1.11.7/S.5. 17.1.e | B | 2 | 218 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 2 | 218 | O | | Strap TV's to mobile cart | | | C | |
| S5.16.a.4 | B | 2 | 218A | M | 313 | repair exhaust fan not working on inspection | | | C | SA25803 |
| F.58.82.3a | D | 2 | 218B | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83843 |
| F.58.82.3a | D | 2 | 220 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83826 |
| N1.11.7/S.5. 17.1.e | B | 2 | 222 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| F.58.82.3a | D | 2 | 224 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83829 |
| F.58.82.3a | D | 2 | 236 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83830 |
| F.58.82.3a | D | 2 | 237 | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83831 |
| S5.16.b | B | 2 | 237 | M | 0 | Repair plumbing fixture , drain valve leaking on floor | | 10/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 240 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.11 | A | 2 | 240 | O | | Remove unsafe/broken Equipment , microwave | | 10/31/2015 | | |

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Loc. No. 1761 Hollywood Park Elementary
901 North 69th Way
Hollywood, FL 33024
Phone: (754)323-6250

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33024
Phone: (954)967-4404 Fax: (954)967-4404

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 2 | 241 | O | | remove combustible materials , cloth pillows | | 12/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 241 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| F.58.82.3a | D | 2 | 241B | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83844 |
| N101.15.7.4. 3.1 | B | 2 | 242 | O | | remove artwork/material > 20% wall space | | | C | |
| S5.13x | F | 2 | 242 | O | | remove combustible materials curtain type material | 2 | 12/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 242 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12 | C | 2 | 242 | O | | remove unsafe/unclean furniture from use folding chairs | 2 | 10/31/2015 | | |
| F.58.82.3a | D | 2 | 242B | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83845 |
| S5.13x | F | 2 | 242B | O | | remove combustible materials spray paint not stored properly | 1 | 12/30/2015 | | |
| S5.13x | F | 2 | 243 | O | | remove combustible materials , cloth pillows and table cloth | | 12/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 243 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| F.58.82.3a | D | 2 | 243B | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83846 |
| N1.11.7/S.5. 17.1.e | B | 2 | 244 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/31/2015 | | |
| F.58.82.3a | D | 2 | 244B | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83847 |
| S5.13x | F | 2 | 245 | O | | remove combustible materials , cloth pillows | | 12/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 245 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| F.58.82.3a | D | 2 | 245B | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83848 |
| N101.10.2.2. 2 | F | 2 | 246 | O | | remove carpet pieces<fire spread floor | | 10/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 246 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| F.58.82.3a | D | 2 | 246B | M | 1875 | install smoke detector | 5 | 10/31/2015 | | SR83849 |
| N1.10.12.1.2 .1 | B | 3 | 0000 | M | 63 | Install Building Number , both sides of building | | 10/31/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/3/2015

Safety Department
4 N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2531 Horizon Elementary
2101 Pine Island Road
Sunrise, FL 33322
Phone: (754)322-6450

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-2223

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector



John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.k | B | P | 9699 | M | 2500 | repair basketball court (asphalt) exterior of 1488p | 1 | 1/1/2016 | | SA23283 |
| *_*_* | * | P | 15H | * | | *No violations for this building | | | | |
| *_*_* | * | P | T66C | * | | *No violations for this building | | | | |
| *_*_* | * | P | 144 | * | | *No Violations for this building | | | | |
| *_*_* | * | P | 288CAX | * | | *No violations for this building | | | | |
| S5.14b3a | B | P | 605 | C | 62500 | Provide covered walkway for portable/modular | 9 | 1/1/2016 | | CL07029 |
| O17.9.2.6 | C | P | 605 | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| S5.1.i | B | P | 605C | O | | Building out of service - unoccupied , remove storage | | 2/10/2016 | | |
| N1017.9.2.6 | C | P | 1488P | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| N101.9.6.2.7 | D | P | 1488P | O | | make pull station accessible | | 10/3/2015 | | |
| N101.7.1.10. 1 | C | P | 1488P | O | | remove exit obstructions | | 10/3/2015 | | |
| SD101 | B | P | 1489 | O | | remove unrated cloth/paper covering window | | 10/3/2015 | | |
| 16-a -2 | C | P | 1489P | M | 313 | repair electric exit sign restroom | 1 | 10/3/2015 | | SA23287 |
| N101.15.7.4. 3.1 | B | P | 1489P | O | | remove artwork/material > 20% wall space | | 10/3/2015 | | |
| N101.7.1.10. 1 | C | P | 1489P | O | | remove exit obstructions | | 10/3/2015 | | |
| S5.3.c | B | 1 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , entire side walk | | 10/3/2015 | | |
| S5.3.c | B | 1 | 9698 | M | 1250 | Rpr/Rpl sidewalk (concrete) , bus loop area | 1 | 10/3/2015 | | SA31071 |
| SD101 | C | 1 | 001A | M | 187 | disconnect/remove 220 outlet from corridor not needed | 4 | 12/2/2015 | | SR97467 |
| O17.9.2.6 | C | 1 | 002 | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 011 | M | 375 | Repair ceiling tile - Special cut required , see head custodian for painted tiles | | | C | SA31072 |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2531 Horizon Elementary
2101 Pine Island Road
Sunrise, FL 33322
Phone: (754)322-6450

Sunrise Fire Rescue
10440 West Oakland Park
Sunrise, FL 33321
Phone: (954)746-3470 Fax: (954)572-2223
John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F69A.81.20 | C | 1 | 116 | M | 625 | install battery lighting media | | | C | SA23297 |
| S5.10.i.4 | C | 1 | 116 | M | 157 | post capacity sign Media center Re-issue WO: 10/19/2011 | 6 | 10/3/2015 | | SR77094 |
| N1.11.7/S.5. 17.1.e | B | 1 | 123 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 10/3/2015 | | |
| N1017.9.2.6 | C | 1 | 124 | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 124 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/3/2015 | | |
| S5.13x | F | 1 | 124 | O | | remove combustible materials , hanging | | 12/2/2015 | | |
| S5.13x | F | 1 | 125 | O | | remove combustible materials , hanging | | 12/2/2015 | | |
| N1017.9.2.6 | C | 1 | 126 | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 126 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 126 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/3/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 127 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/3/2015 | | |
| S5.12 | C | 1 | 127 | O | | remove unsafe/unclean furniture from use , stuffed animals | | 10/3/2015 | | |
| N1017.9.2.6 | C | 1 | 129 | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| N1017.9.2.6 | C | 1 | 130 | M | 375 | Repair battery lighting | | | C | SA23300 |
| N101.15.7.4. 3.2 | A | 1 | 130 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/3/2015 | | |
| S5.12 | C | 1 | 130 | O | | remove unsafe/unclean furniture from use | | 10/3/2015 | | |
| N1017.9.2.6 | C | 1 | 131 | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 133 | M | 1875 | install smoke detector | | 10/3/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 134 | M | 1875 | install smoke detector , head start kids napping | | 10/3/2015 | | |
| N101.7.1.10. 1 | C | 1 | 134 | O | | remove exit obstructions , tables | | 10/3/2015 | | |
| N1.10.19.3 | B | 1 | 134C | O | | Remove storage <18" from ceiling | | 9/4/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/3/2015

Safety Department
A.N.W. 10th Avenue
and Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2531 Horizon Elementary
2101 Pine Island Road
Sunrise, FL 33322
Phone: (754)322-6450

Sunrise Fire Rescue
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Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-2223

John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 135 | M | 1875 | install smoke detector | | 10/3/2015 | | |
| N1017.9.2.6 | C | 1 | 135 | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| S5.16.a.4 | B | 1 | 135 | M | 313 | repair exhaust fan , did not work at time of inspection | | 10/3/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 136 | M | 1875 | install smoke detector , head start kids napping | | 10/3/2015 | | |
| 16-a-2 | C | 1 | 138 | M | 313 | repair electric exit sign exterior of | 1 | 10/3/2015 | | SA23291 |
| N101.15.7.4. 3.2 | A | 1 | 138 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/3/2015 | | |
| S5.9.a | B | 1 | 138 | O | | repair ceiling tiles | 1 | 10/3/2015 | | |
| J1.15.7.4. 3.2 | A | 1 | 142 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/3/2015 | | |
| S5.13x | F | 1 | 142 | O | | remove combustibile materials from hanging | 1 | 12/2/2015 | | |
| N101.7.1.10. 1 | C | 1 | 145 | O | | remove exit obstructions | | 10/3/2015 | | |
| N1017.9.2.6 | C | 1 | 155 | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | F | 1 | 160 | O | | Replace damaged stage curtains | 1 | 11/2/2015 | | |
| N1017.9.2.6 | F | 1 | 162 | M | 38 | reinspect fire extinguishers , k extinguisher | | 10/3/2015 | | |
| N1017.9.2.6 | C | 1 | 162 | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| N101.7.2.1.8 .2 | D | 1 | 162 | M | 1500 | Repair magnetic/hydraulic door release , kitchen door | | 3/1/2016 | | |
| S5.11 | B | 1 | 162 | M | 2500 | Repair unsafe/broken equipment , car stops back of cafeteria | | 10/3/2015 | | |
| S5.13.p.8 | B | 1 | 163 | M | 188 | repair fly fans , not walking | | 10/3/2015 | | |
| S5.8.a | B | 1 | 163F | M | 625 | repair door (wood) , door hard to open | | 10/3/2015 | | |
| S5.9.a/ 1.13.3.3.3/ 1.13.7.4.3. | B | 1 | 163F | O | | repair ceiling tiles , | | 10/3/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 167 | O | | clean floor area | | 12/2/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2531 Horizon Elementary
2101 Pine Island Road
Sunrise, FL 33322
Phone: (754)322-6450

Sunrise Fire Rescue
10440 West Oakland Park
Sunrise, FL 33316
Phone: (954)746-3470 Fax: (954)572-2223

John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
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| | | Bldg No. | Room No. | | | | | | | |
| N10.6.1.3.3. 2 | F | 1 | 168 | M | 157 | post exterior fire extinguisher sign | 1 | 10/3/2015 | | SA31073 |
| N10.6.1.3.3. 2 | F | 1 | 169 | M | 157 | post exterior fire extinguisher sign | 1 | 10/3/2015 | | SA31074 |
| S5.17.b | B | 1 | 169 | M | 625 | repair exposed wiring , open box wires | | 10/3/2015 | | |
| N10.6.1.3.3. 2 | F | 2 | 201A | M | 157 | post exterior fire extinguisher sign | | | C | SA23285 |
| S5.3.c | B | 3 | 9699 | M | 1250 | Rpr/Rpl sidewalk (concrete) , exterior of | | 10/3/2015 | | |
| N101.7.1.10. 1 | C | 4 | 401 | O | | remove exit obstructions , rear exit | | 10/3/2015 | | |
| S5.16.a.4 | B | 4 | 401B | M | 313 | repair exhaust fan , exhaust | | 10/3/2015 | | |
| N101.15.7.4. 3.2 | A | 4 | 402 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/3/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 402A | M | 375 | Repair ceiling tile - Special cut required , sprinkler head | | 10/3/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 403A | O | | repair ceiling tiles | | 10/3/2015 | | |
| N101.15.7.4. 3.2 | A | 4 | 404 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/3/2015 | | |
| F69A.58.83 | E | 4 | 404A | M | 937 | seal vertical openings , seal around pipe | | 10/3/2015 | | |
| N101.15.7.4. 3.2 | A | 4 | 405 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/3/2015 | | |
| N101.7.1.10. 1 | C | 4 | 405 | O | | remove exit obstructions | | 10/3/2015 | | |
| N1.10.19.3 | B | 4 | 405A | O | | Remove storage <18" from ceiling | | 9/4/2015 | | |
| N101.15.7.4. 3.2 | A | 4 | 406 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/3/2015 | | |
| N101.7.1.10. 1 | C | 4 | 406 | O | | remove exit obstructions , rear exit | | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 406 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 407 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/3/2015 | | |
| N1.10.19.1 S5.13x | F | 4 | 407A | O | | clean floor area test valve blocked | | | C | |
| N101.7.1.10. 1 | C | 4 | 408 | O | | remove exit obstructions | | 10/3/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/3/2015

Safety Department
10440 West Oakland Park Blvd.
Sunrise, FL 33351
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2531 Horizon Elementary
2101 Pine Island Road
Sunrise, FL 33322
Phone: (754)322-6450

Sunrise Fire Rescue
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Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 408 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/3/2015 | | |
| S5.13x6 | B | 4 | 410 | O | | Clear area around Roof Access | | 9/3/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 85 | 851 | M | 1875 | install smoke detector | 1 | 10/3/2015 | | SA31075 |
| N101.15.7.4. 3.2 | A | 98 | 850 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/3/2015 | | |
| N101.7.1.10. 1 | C | 98 | 850 | O | | remove exit obstructions , rear door | | 10/3/2015 | | |
| SD101 | B | 98 | 850 | O | | remove unrated cloth/paper covering window | | 10/3/2015 | | |
| N1017.9.2.6 | C | 98 | 851 | M | 375 | Repair battery lighting | | 10/3/2015 | | |
| 5.9.a/ ...13.3.3.3/ N1.13.7.4.3. | B | 98 | 851 | O | | repair ceiling tiles | | 10/3/2015 | | |
| S5.9.d | B | 98 | 852 | M | 6250 | Repair broken floor tiles (vinyl) , down the middle | | 1/1/2016 | | |
| N101.7.1.10. 1 | C | 98 | 852 | O | | remove exit obstructions | | 10/3/2015 | | |
| SD101 | B | 98 | 852 | O | | remove unrated cloth/paper covering window | | 10/3/2015 | | |
| N101.15.7.4. 3.2 | A | 98 | 853 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/3/2015 | | |
| N101.7.1.10. 1 | C | 98 | 853 | O | | remove exit obstructions | | 10/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 98 | 853 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/3/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/3/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2531 Horizon Elementary
2101 Pine Island Road
Sunrise, FL 33322
Phone: (754)322-6450

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10440 West Oakland Park
Sunrise, FL 33321
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John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..4
 Total Fire Safety Deficiencies (*).....82 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited86
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Thaddeus E. Smith, Jr

 Signature of Facility Administrator
Thaddeus Smith *Assistant Principle* *9/16/2015*

 Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
 Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
 Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
 Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
 with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
 Scheduled Re-inspection Date no later than June 30 of each School Year.

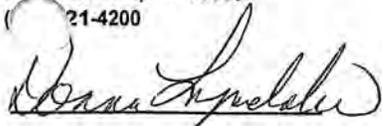
**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

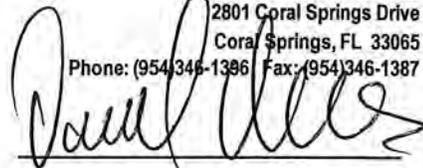
Inspection Date: 1/14/2016

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1971 Hunt, James S. Elementary
7800 Northwest 35th Court
Coral Springs, FL 33065
Phone: (754)322-6500

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1386 Fax: (954)346-1387


Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector


Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 000 | 0000 | O | | remove extension cords B-80 Projector cord running under carpet | 1 | 2/13/2016 | | |
| N13.26.1 | F | 000 | 9599 | M | 414 | inspect fire sprinkler system , Backflow tagged improperly. Outside of staff parking area | 1 | 2/13/2016 | | SA32033 |
| SD101 | B | 000 | 9699 | O | | Provide pad around basketball poles 4 poles need padding (square) | 1 | 2/13/2016 | | |
| N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | 0000 | 0000 | M | 38 | reinspect fire extinguishers , School wide Fire extinguishers expired tag date 12/14 | | 2/13/2016 | | |
| S5.11 | A | 0000 | 9599 | O | | Remove unsafe/broken Equipment , By the K-2 Playground Little Tikes picnic table | | 2/13/2016 | | |
| SPEC15300. 1.5.AA | F | 0000 | 9698 | M | 125 | paint fire department connections red , Staff parking by basketball courts | | 2/13/2016 | | |
| N1.18.2.2.2 | C | 0000 | 9698 | M | 250 | Provide 911 Lock welded to chain welded to fence , Front gate | | 2/13/2016 | | |
| S5.2.b | B | 0000 | 9698 | M | 156 | Replace faded traffic signs , Busloop Rpl 2 faded Do not Enter signs | | 2/13/2016 | | |
| S5.2.b | B | 0000 | 9698 | M | 156 | Replace faded traffic signs , Busloop Rpl faded STOP sign | | 2/13/2016 | | |
| S5.2.b | B | 0000 | 9698 | M | 156 | Replace faded traffic signs , Parent Drop Off Rpl fading STOP sign | | 2/13/2016 | | |
| S5.2.b | B | 0000 | 9698 | M | 156 | Replace faded traffic signs , Staff parking rpl faded STOP sign | | 2/13/2016 | | |
| HPPS2.2.1 | B | 0000 | 9699 | o | | Playground: Redistribute sand to provide a depth of 12" in all areas, especially under equipment. , K -2 Playground sand also has a lot of shell pieces | | 1/17/2016 | | |
| SD101 | F | 0000 | 9699 | O | | provide safety equipment maintenance , K-2 playground Padlock needed for DBL gate | | 4/13/2016 | | |
| S5.10.i | B | 1 | 0000 | O | | Remove all unauthorized room numbers remove old fish numbers | 1 | 2/13/2016 | | |
| S5.2.d.4 | F | 1 | 8088 | M | 1340 | install storage cage for LP tanks Rpl Outside F 149 Bottom rusting out of cage | | | C | SA28469 |
| F69A.58.83 | E | 1 | 9599 | M | 937 | seal vertical openings Outside of room 133 | 3 | 2/13/2016 | | SA06008 |
| N101.7.9.2.6 | C | 1 | 001 | M | 375 | Repair battery lighting , By 103 Not working | | 2/13/2016 | | |
| N101.7.9.2.6 | C | 1 | 001 | M | 375 | Repair battery lighting , By 115 Not working | | 2/13/2016 | | |
| 10-c -2 | C | 1 | 001A | O | | remove exit obstructions Tables and chairs | | | C | |
| N101.7.9.2.6 | C | 1 | 001L | M | 375 | Repair battery lighting , By 150 Combo light not working | | 2/13/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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FireSafety Casualty Sanitation

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|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.16.b | B | 1 | 001N | M | 300 | Repair plumbing fixture , Two faucets missing push buttons | | 2/13/2016 | | |
| 10-c -2 | C | 1 | 001P | O | | remove exit obstructions | 2 | 2/13/2016 | | |
| N101.7.9.2.6 | C | 1 | 001R | M | 375 | Repair battery lighting , Back door of ramp combo light not working | | 2/13/2016 | | |
| N101.7.1.10. 1 | C | 1 | 001R | O | | remove exit obstructions , tables | | 2/13/2016 | | |
| | B | 1 | 100A | M | 313 | provide fill , By 177 Sand has washed away. | | 2/13/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | B | 1 | 100A | M | 313 | provide fill , By 177, 136, 134 | | | C | SA32030 |
| N70E.420.2. A.1 | B | 1 | 100A | O | | install light covers , By 134 | | 2/13/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 100A | O | | replace burned-out light bulb(s) , By 134 | | 2/13/2016 | | |
| S5.13x | E | 1 | 100J | o | | Clean Area , Sanitize water fountain | | 1/19/2016 | | |
| 09-d -8 | F | 1 | 101 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | 1 | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 101 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 2/13/2016 | | |
| S5.7 | B | 1 | 101 | O | | remove improperly stored chemicals/cleaning supplies , Cleaning supplies undersink | 1 | 2/13/2016 | | |
| F.58.82.3a | D | 1 | 101B | M | 1875 | install smoke detector Heat to Smoke | 3 | 2/13/2016 | | SA06018 |
| N1.10.19.1 S5.13x | F | 1 | 101Q | O | | clean floor area , Floor Clutter | | 4/13/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 102 | M | 1875 | install smoke detector , Pre-k napping room Install 2 smoke detectors | | 2/13/2016 | | |
| N101.15.7.4. 3.1 | B | 1 | 102 | O | | remove artwork/material > 20% wall space | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 102 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.17a1 | B | 1 | 102 | O | | replace burned-out light bulb(s) | 1 | 2/13/2016 | | |
| F.58.82.3a | D | 1 | 107 | M | 1875 | install smoke detector | 1 | 2/13/2016 | | SA28502 |
| SD101 | B | 1 | 107 | O | | Remove electric appliance from room , Scent warmer | | 1/14/2016 | | |
| S5.17a1 | B | 1 | 107 | O | | replace burned-out light bulb(s) | 2 | 2/13/2016 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 1 | 112 | M | 1875 | install smoke detector Heat to Smoke | 1 | 2/13/2016 | | SA28447 |
| F.58.82.3a | D | 1 | 114 | M | 1875 | install smoke detector | 3 | 2/13/2016 | | SA06009 |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 115 | O | | install electric receptacle cover | | 2/13/2016 | | |
| F.58.82.3a | D | 1 | 122 | M | 1875 | install smoke detector Heat to Smoke | 3 | 2/13/2016 | | SA06010 |
| S5.17a1 | B | 1 | 122 | O | | replace burned-out light bulb(s) | | | C | |
| N101.7.9.2.6 | C | 1 | 126 | M | 375 | Repair battery lighting , By 001F Not working | | 2/13/2016 | | |
| N101.7.9.2.6 | C | 1 | 126 | M | 375 | Repair battery lighting , By 128 Not working | | 2/13/2016 | | |
| S5.9.a.1 | E | 1 | 126 | M | 625 | Repair rippled/torn carpet Rippled in spots | 1 | 2/13/2016 | | SA28489 |
| 3-f1-14 | B | 1 | 127 | O | | remove adapters | 1 | 2/13/2016 | | |
| N101.7.9.2.6 | C | 1 | 133 | M | 375 | Repair battery lighting , Not working | | 2/13/2016 | | |
| N101.15.7.4. 3.1 | B | 1 | 134 | O | | remove artwork/material > 20% wall space | 2 | 2/13/2016 | | |
| SD101 | B | 1 | 134 | O | | Remove electric appliance from room , Coffee pot | | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 134 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 2/13/2016 | | |
| SD101 | F | 1 | 134 | O | | Remove storage from stove Top of stove | 2 | 2/13/2016 | | |
| F.58.82.3a | D | 1 | 134A | M | 1875 | install smoke detector Heat to Smoke | 3 | 2/13/2016 | | SA06021 |
| N1.11.7/S.5. 17.1.e | B | 1 | 135 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 2/13/2016 | | |
| N101.7.9.2.6 | C | 1 | 136 | M | 375 | Repair battery lighting , Not working | | 2/13/2016 | | |
| S5.10.i.4 | C | 1 | 136 | O | | post exit diagrams in each room | 1 | 2/13/2016 | | |
| N101.15.7.4. 3.1 | B | 1 | 136 | O | | remove artwork/material > 20% wall space | 2 | 2/13/2016 | | |
| F.58.82.3a | D | 1 | 137 | M | 1875 | install smoke detector Heat to Smoke | 2 | 2/13/2016 | | SA17716 |
| 8.82.3a | D | 1 | 138 | M | 1875 | install smoke detector Heat to Smoke | 1 | 2/13/2016 | | SA28448 |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 139 | M | 1875 | install smoke detector , Heat to smoke | | 2/13/2016 | | |
| 09-d -8 | F | 1 | 139 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | 1 | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 139 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 2/13/2016 | | |
| SD101 | F | 1 | 139 | O | | Remove storage from stove | | | C | |
| S5.12.h | B | 1 | 140 | O | | Strap TV's to mobile cart | | | C | |
| 10-c -2 | C | 1 | 141 | O | | remove exit obstructions | 2 | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 141 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 141 | O | | remove extension cords , Projector cord under carpet | | 2/13/2016 | | |
| SD101 | F | 1 | 141 | O | | Remove storage from stove | | | C | |
| S5.12 | C | 1 | 141 | O | | remove unsafe/unclean furniture from use , Cloth cushions | | 2/13/2016 | | |
| 15-a5-a3 | B | 1 | 141B | O | | remove storage < 18" from ceiling | | | C | |
| N1017.9.2.6 | C | 1 | 142 | M | 375 | Repair battery lighting | | | C | SA28486 |
| N1.11.7/S.5. 17.1.e | B | 1 | 142 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| SD101 | F | 1 | 142 | O | | Remove storage from stove | 1 | 2/13/2016 | | |
| SD101 | B | 1 | 142 | O | | remove unrated cloth/paper covering window , Vision panel covered | | 2/13/2016 | | |
| S5.12.h | B | 1 | 142 | O | | Strap TV's to mobile cart | 2 | 2/13/2016 | | |
| S5.10.i.4 | C | 1 | 143 | O | | post exit diagrams in each room | | 2/13/2016 | | |
| N101.10.2.2. 2 | F | 1 | 143 | O | | remove carpet pieces<fire spread floor , Provide rating for rugs | | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 143 | O | | remove extension cords , Projector cord under carpet | | 2/13/2016 | | |
| SD101 | B | 1 | 143 | O | | remove unrated cloth/paper covering window | 2 | 2/13/2016 | | |
| 09-d -8 | F | 1 | 144 | O | | remove carpet pieces<fire spread floor Small rugs- Or provide fire rating | 2 | 2/13/2016 | | |

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[x]FireSafety [x]Casualty [x]Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 144 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 2/13/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 144 | O | | remove extension cords , Projector cord under carpet | | 2/13/2016 | | |
| SD101 | F | 1 | 144 | O | | Remove storage from stove | | | C | |
| S5.12 | C | 1 | 144 | O | | remove unsafe/unclean furniture from use Plastic picnic table | | | C | |
| * F.58.82.3a | D | 1 | 147 | M | 1875 | install smoke detector Heat to Smoke | 2 | 2/13/2016 | | SA17717 |
| * N101.15.7.4. 3.1 | B | 1 | 149 | O | | remove artwork/material > 20% wall space | 1 | 2/13/2016 | | |
| * F.58.82.3a | D | 1 | 152 | M | 1875 | install smoke detector Heat to Smoke | 3 | 2/13/2016 | | SA06013 |
| * N1.10.19.1 S5.13x | F | 1 | 152 | O | | clean floor area , Floor Clutter | | 4/13/2016 | | |
| * OE.420.2. A.1 | B | 1 | 152 | O | | install light covers | 1 | 2/13/2016 | | |
| * S5.9.a | B | 1 | 152 | O | | repair ceiling tiles | 4 | 2/13/2016 | | |
| * N101.7.9.2.6 | C | 1 | 153 | M | 375 | Repair battery lighting , Not working | | 2/13/2016 | | |
| * N101.15.3.5. 4 | F | 1 | 153A | M | 6250 | install domestic fire sprinklers Re-issue WO: 09/16/2011 | 9 | 2/13/2016 | | SR61581 |
| SD101 | F | 1 | 153A | M | 1875 | Install smoke detector/damage stopper Detector and stopper | 1 | 2/13/2016 | | SA28504 |
| * N101.15.3.5. 4 | F | 1 | 153B | M | 6250 | install domestic fire sprinklers Re-issue WO: 09/16/2011 | 9 | 2/13/2016 | | SR61581 |
| SD101 | F | 1 | 153B | M | 1875 | Install smoke detector/damage stopper detector and stopper | 1 | 2/13/2016 | | SA28506 |
| * F.58.82.3a | D | 1 | 154 | M | 1875 | install smoke detector Heat to Smoke-Chair Storage | 3 | 2/13/2016 | | SA06014 |
| * N101.7.2.2.4 .1 | C | 1 | 156 | M | 1875 | Handrail needed one side stage steps | | | C | SA32035 |
| * S5.9.a.1 | E | 1 | 156 | M | 625 | Repair rippled/torn carpet , Stage platform carpet is rippled | | 2/13/2016 | | |
| * N101.13.4.5. 11/15.7.4.1 | E | 1 | 156 | O | | attach fire rating labels to curtains 1 panel of curtains missing tag (front) | 1 | 2/13/2016 | | |
| * N102.17.6.3. 4.3/ F69A 3.0082.3/ 35.9.a/ | F | 1 | 156 | O | | Replace damaged stage curtains , Red or maroon and peach colored curtains | 1 | 3/14/2016 | | |
| * N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 158 | O | | repair ceiling tiles , Missing tile | | 2/13/2016 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 1 | 159 | M | 1875 | install smoke detector Heat to Smoke | 3 | 2/13/2016 | | SA06015 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 159A | M | 1875 | install smoke detector , Heat to smoke | | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 160 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 2/13/2016 | | |
| SD-101 | B | 1 | 160 | O | | remove unsafe electric equipment , Music Keyboards plugged into gray outlets | | | C | |
| S5.12.h | B | 1 | 160 | O | | Strap TV's to mobile cart | | 2/13/2016 | | |
| F.58.82.3a | D | 1 | 160C | M | 1875 | install smoke detector Heat to Smoke | 1 | 2/13/2016 | | SA28451 |
| S5-5.13.4.1. b | D | 1 | 162 | M | 1500 | Install magnetic/hydraulic door release , 2 single doors going into 153C. Kitchen to cafe. | | 7/12/2016 | | |
| SD101 | B | 1 | 162 | M | 2500 | Repair unsafe/broken equipment Fridge EM handle not turning | | | C | SR93610 |
| S5.10.i | B | 1 | 162 | M | 175 | Replace missing fish number , Kitchen Food Preparation | | 2/13/2016 | | |
| N101.9.6.2.7 | D | 1 | 162 | O | | make pull station accessible | | 2/13/2016 | | |
| F.58.82.3a | D | 1 | 163 | M | 1875 | install smoke detector Heat to Smoke | 2 | 2/13/2016 | | SA17718 |
| F.58.82.3a | D | 1 | 164 | M | 1875 | install smoke detector Heat to Smoke | 3 | 2/13/2016 | | SA06016 |
| S5.16.b | B | 1 | 165 | O | | remove damaged cords exposed wire at plug for the battery backup | | | C | |
| F.58.82.3a | D | 1 | 167 | M | 1875 | install smoke detector Heat to Smoke | 1 | 2/13/2016 | | SA28450 |
| F.58.82.3a | D | 1 | 168 | M | 1875 | install smoke detector Heat to Smoke-PE storage | 3 | 2/13/2016 | | SA06017 |
| S5.17a1/H6a -2.0040.4 | B | 1 | 169 | O | | replace burned-out light bulb(s) | | 2/13/2016 | | |
| S5.10.i.3 | B | 1 | 171 | M | 157 | post no combustibile storage sign , Replace | 1 | 2/13/2016 | | SA32037 |
| S5.13x | F | 1 | 171 | O | | remove combustibile materials , Flammable room remove combustibles wood paper plastics filters... etc | 1 | 4/13/2016 | | |
| N101.15.7.4. 3.1 | B | 1 | 173 | O | | remove artwork/material > 20% wall space | 1 | 2/13/2016 | | |
| N1.10.19.1 S5.13x | F | 1 | 173A | O | | clean floor area , Floor Clutter | | 4/13/2016 | | |
| F.58.82.3a | D | 1 | 173C | M | 1875 | install smoke detector Heat to Smoke | 1 | 2/13/2016 | | SA28454 |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.1 S5.13x | F | 1 | 173C | O | | clean floor area , Floor Clutter | | 4/13/2016 | | |
| S5.17a1 | B | 1 | 173C | O | | replace burned-out light bulb(s) | | | C | |
| S5.17.3 | F | 1 | 173E | M | 1250 | install emergency shutoff switches Relocate EM switch outside of door to kiln room | 1 | 4/13/2016 | | SA28466 |
| S5.13.o.1 | F | 1 | 173E | M | 188 | wire kiln switch to fan switch | 1 | 4/13/2016 | | SA28471 |
| F.58.82.3a | D | 1 | 176B | M | 1875 | install smoke detector Heat to Smoke | 2 | 2/13/2016 | | SA17719 |
| SD101 | B | 1 | 176B | O | | Remove electric appliance from room Toaster Oven | 1 | 1/14/2016 | | |
| SD101 | B | 1 | 176B | O | | Remove electric appliance from room , Microwave | | 1/14/2016 | | |
| F.58.82.3a | D | 1 | 176C | M | 1875 | install smoke detector Heat to Smoke | 1 | 2/13/2016 | | SA28456 |
| 02.17.6.3. 3/ F69A -08.0082.3/ | D | 1 | 177 | M | 1875 | install smoke detector , Closet dryer added need smoke | 1 | 2/13/2016 | | SA32038 |
| N1017.9.2.6 | C | 1 | 177 | M | 375 | Repair battery lighting | | | C | SA28487 |
| S5.10.i.4 | C | 1 | 177 | O | | post exit diagrams in each room | 1 | 2/13/2016 | | |
| S5.12 | C | 1 | 177 | O | | remove unsafe/unclean furniture from use Mirror from home | 1 | 2/13/2016 | | |
| St101 | A | 1 | 177 | O | | Unapproved use of room , Unmarked closet added for a dryer Please see project manager | 1 | 1/19/2016 | | |
| S5.10.f | E | 1 | 177A | O | | Replace paper towels , Paper towel holder empty | | | C | |
| S5.10.f | E | 1 | 177B | O | | Replace paper towels , Paper towel holder empty | | | C | |
| S5.12 | C | 1 | 178 | O | | remove unsafe/unclean furniture from use Stuffed animals | 2 | 2/13/2016 | | |
| SD101 | B | 1 | 178A | O | | Remove electric appliance from room Coffee pot | | | C | |
| SD101 | B | 1 | 178A | O | | Remove electric appliance from room , Microwave | | 1/14/2016 | | |
| N1.10.19.1 S5.13x | F | 1 | 179 | O | | clean floor area Floor Clutter | | | C | |
| S5.13x | F | 1 | 179 | O | | remove combustible materials , LP tank on floor cleaning equipment CORRECTED ON SITE | | | C | |
| .7.c/H6A -2.0040.3b | B | 2 | 201 | M | 5000 | Repair Roof , Rpr/Rpl bad wood | | 2/13/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/14/2016

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1971 Hunt, James S. Elementary
7800 Northwest 35th Court
Coral Springs, FL 33065
Phone: (754)322-6500

Coral Springs Fire Rescue
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Phone: (954)346-1396 Fax: (954)346-1397

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Daniel D. Chavez 187600
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 5 | 0000 | O | | remove combustibile materials Paper on exit doors | | | C | |
| N101.7.9.2.6 | C | 5 | 005 | M | 375 | Repair battery lighting , By 507 Combo light not working | | 2/13/2016 | | |
| N101.15.7.4. 3.1 | B | 5 | 501 | O | | remove artwork/material > 20% wall space | 2 | 2/13/2016 | | |
| N101.10.2.2. 2 | F | 5 | 501 | O | | remove carpet pieces<fire spread floor , Provide rating for rugs | | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 501 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 501 | O | | remove extension cords , Projector cord under carpet | | 2/13/2016 | | |
| SD101 | B | 5 | 501 | O | | remove unrated cloth/paper covering window , or provide fire rating | 1 | 2/13/2016 | | |
| S5.12 | C | 5 | 501 | O | | remove unsafe/unclean furniture from use , Pillows, cloth cushions | | 2/13/2016 | | |
| SD101 | B | 5 | 501A | O | | Remove sign No combustibile sign | 1 | 1/24/2016 | | |
| S5.10.i.4 | C | 5 | 502 | O | | post exit diagrams in each room | | | C | |
| N101.15.7.4. 3.1 | B | 5 | 502 | O | | remove artwork/material > 20% wall space | 2 | 2/13/2016 | | |
| 09-d -8 | F | 5 | 502 | O | | remove carpet pieces<fire spread floor Small rugs- Or provide fire rating | | | C | |
| 10-c -2 | C | 5 | 502 | O | | remove exit obstructions | 2 | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 502 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 2/13/2016 | | |
| SD101 | B | 5 | 502 | O | | remove unrated cloth/paper covering window | 2 | 2/13/2016 | | |
| S5.12 | C | 5 | 502 | O | | remove unsafe/unclean furniture from use pillows | 2 | 2/13/2016 | | |
| S5.10.i.4 | C | 5 | 503 | O | | post exit diagrams in each room | | 2/13/2016 | | |
| N101.15.7.4. 3.1 | B | 5 | 503 | O | | remove artwork/material > 20% wall space | 2 | 2/13/2016 | | |
| 10-c -2 | C | 5 | 503 | O | | remove exit obstructions | | | C | |
| N1.11.7/S.5. 17.1.e | B | 5 | 503 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 503 | O | | remove extension cords , Projector cord under carpet | | 2/13/2016 | | |

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[x]FireSafety [x]Casualty [x]Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 5 | 503 | O | | remove unrated cloth/paper covering window Or provide fire rating | 1 | 2/13/2016 | | |
| S5.12 | C | 5 | 503 | O | | remove unsafe/unclean furniture from use Cloth cushions | 2 | 2/13/2016 | | |
| F.58.82.3a | D | 5 | 503A | M | 1875 | install smoke detector Heat to Smoke | 2 | 2/13/2016 | | SA17720 |
| S5.16.a.4 | B | 5 | 503B | M | 313 | repair exhaust fan , Not working at time of inspection | | 2/13/2016 | | |
| N101.15.7.4.3.1 | B | 5 | 504 | O | | remove artwork/material > 20% wall space | 2 | 2/13/2016 | | |
| N101.7.1.10.1 | C | 5 | 504 | O | | remove exit obstructions , Back exit (primary) tables and chairs | | | C | |
| N1.11.7/S.5.17.1.e | B | 5 | 504 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 2/13/2016 | | |
| SD101 | B | 5 | 504 | O | | remove unrated cloth/paper covering window | 2 | 2/13/2016 | | |
| S5.12 | C | 5 | 504 | O | | remove unsafe/unclean furniture from use Metal Lounge chairs | | | C | |
| N101.15.7.4.3.1 | B | 5 | 505 | O | | remove artwork/material > 20% wall space | 2 | 2/13/2016 | | |
| 09-d-8 | F | 5 | 505 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 2/13/2016 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 505 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 2/13/2016 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 505 | O | | remove extension cords , Projector cord running under carpet | | 2/13/2016 | | |
| SD101 | B | 5 | 505 | O | | remove unrated cloth/paper covering window Or provide fire rating | 3 | 2/13/2016 | | |
| S5.12 | C | 5 | 505 | O | | remove unsafe/unclean furniture from use Cloth Cushions | 2 | 2/13/2016 | | |
| F.58.82.3a | D | 5 | 505A | M | 1875 | install smoke detector Heat to Smoke | 3 | 2/13/2016 | | SA06023 |
| N101.15.2.1.1.1.2.5.c | B | 5 | 506 | M | 438 | Repair Door Closer , Back door. Door not closing | | 2/13/2016 | | |
| N101.15.7.4.3.1 | B | 5 | 506 | O | | remove artwork/material > 20% wall space | 2 | 2/13/2016 | | |
| 09-d-8 | F | 5 | 506 | O | | remove carpet pieces<fire spread floor Or provide fire rating | | | C | |
| 10-c-2 | C | 5 | 506 | O | | remove exit obstructions Back exit blocked | | | C | |
| 11.7/S.5.17.1.e | B | 5 | 506 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |

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Daniel D. Chavez 1876...
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(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

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|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 5 | 506 | O | | remove unsafe/unclean furniture from use Cloth cushions | | | C | |
| N101.15.7.4.3.1 | B | 5 | 507 | O | | remove artwork/material > 20% wall space | | 2/13/2016 | | |
| S5.13x | F | 5 | 507 | O | | remove combustible materials , Provide rating for fabric covering bookcase | | 4/13/2016 | | |
| N101.7.1.10.1 | C | 5 | 507 | O | | remove exit obstructions , Back exit (primary) chairs and table | 1 | 2/13/2016 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 507 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/13/2016 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 507 | O | | remove extension cords , Projector cord running under carpet | | 2/13/2016 | | |
| SD101 | B | 5 | 507 | O | | remove unrated cloth/paper covering window Or provide fire rating | 3 | 2/13/2016 | | |
| S5.12 | C | 5 | 507 | O | | remove unsafe/unclean furniture from use Saucer Chairs | 1 | 2/13/2016 | | |
| S5.12 | C | 5 | 507 | O | | remove unsafe/unclean furniture from use , pillows, cloth chair, stuffed animals | | 2/13/2016 | | |
| S5.12 | C | 5 | 507B | O | | remove unsafe/unclean furniture from use Mirror from home | 1 | 2/13/2016 | | |
| 10-c -2 | C | 5 | 508 | O | | remove exit obstructions | 2 | 2/13/2016 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 508 | O | | remove extension cords , Projector cord running under carpet | | 2/13/2016 | | |
| SD101 | B | 5 | 508 | O | | remove unrated cloth/paper covering window | | | C | |
| F.58.82.3a | D | 5 | 508A | M | 1875 | install smoke detector Heat to Smoke | 3 | 2/13/2016 | | SA06024 |
| | F | 5 | 510 | M | 38 | reinspect fire extinguishers , FE Tag date 1992 Please Mount FE or Remove | | | C | SA32040 |
| N101.15.7.4.3.1 | B | 6 | 601 | O | | remove artwork/material > 20% wall space | 2 | 2/13/2016 | | |
| 10-c -2 | C | 6 | 601 | O | | remove exit obstructions Back exit blocked | 1 | 2/13/2016 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 601 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/13/2016 | | |
| S5.17a1 | B | 6 | 601A | O | | replace burned-out light bulb(s) | | | C | |
| N101.15.7.4.3.1 | B | 6 | 602 | O | | remove artwork/material > 20% wall space | 2 | 2/13/2016 | | |
| 10-c -2 | C | 6 | 602 | O | | remove exit obstructions Back exit blocked | 1 | 2/13/2016 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 602 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 602 | O | | remove extension cords , Projector cord running under carpet | | 2/13/2016 | | |
| F.58.82.3a | D | 6 | 602C | M | 1875 | install smoke detector Heat to Smoke | 3 | 2/13/2016 | | SA06025 |
| N101.15.7.4. 3.1 | B | 6 | 603 | O | | remove artwork/material > 20% wall space | 2 | 2/13/2016 | | |
| 09-d-8 | F | 6 | 603 | O | | remove carpet pieces<fire spread floor Rugs-Or provide fire rating | 1 | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 603 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/13/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 603A | M | 1875 | install smoke detector , Heat to smoke | | 2/13/2016 | | |
| N101.15.7.4. 3.1 | B | 6 | 604 | O | | remove artwork/material > 20% wall space | 1 | 2/13/2016 | | |
| 0-c-2 | C | 6 | 604 | O | | remove exit obstructions Backdoor | | | C | |
| N1.11.7/S.5. 17.1.e | B | 6 | 604 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/13/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 6 | 604C | M | 1875 | install smoke detector , Heat to smoke | 1 | 2/13/2016 | | SA32042 |
| H64e13.004. | E | 6 | 604C | o | | Clean Area , Floor Clutter | | | C | |
| N101.7.9.2.6 | C | 6 | 605 | M | 375 | Repair battery lighting , Back door Light not working | | 2/13/2016 | | |
| N101.15.7.4. 3.1 | B | 6 | 605 | O | | remove artwork/material > 20% wall space | 2 | 2/13/2016 | | |
| N101.10.2.2. 2 | F | 6 | 605 | O | | remove carpet pieces<fire spread floor , Provide rating for rugs | | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 605 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/13/2016 | | |
| S5.12 | C | 6 | 605 | O | | remove unsafe/unclean furniture from use Metal folding chairs, cloth cushions | 2 | 2/13/2016 | | |
| S5.10.i | B | 6 | 605A | M | 175 | Replace missing fish number , Inside Circulation Fish is inside 607 | | | C | SA32043 |
| N101.15.7.4. 3.1 | B | 6 | 606 | O | | remove artwork/material > 20% wall space | 3 | 2/13/2016 | | |
| 10-c-2 | C | 6 | 606 | O | | remove exit obstructions Backdoor | 2 | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 606 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 2/13/2016 | | |

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FireSafety Casualty Sanitation

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| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 6 | 606C | M | 1875 | install smoke detector Heat to Smoke | 3 | 2/13/2016 | | SA06026 |
| N1.10.19.1 S5.13x | F | 6 | 606C | O | | clean floor area Floor clutter | | | C | |
| N101.15.7.4. 3.1 | B | 6 | 607 | O | | remove artwork/material > 20% wall space | 1 | 2/13/2016 | | |
| 09-d -8 | F | 6 | 607 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 607 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 607 | O | | remove extension cords , Projector cord running under carpet | | 2/13/2016 | | |
| S5.12 | C | 6 | 607 | O | | remove unsafe/unclean furniture from use Lounge chairs | 2 | 2/13/2016 | | |
| S5.17a1 | B | 6 | 607 | O | | replace burned-out light bulb(s) | | | C | |
| N101.7.9.2.6 | C | 6 | 608 | M | 375 | Repair battery lighting , Backdoor Light not working | | 2/13/2016 | | |
| N101.15.7.4. 3.1 | B | 6 | 608 | O | | remove artwork/material > 20% wall space | | 2/13/2016 | | |
| N101.7.1.10. 1 | C | 6 | 608 | O | | remove exit obstructions , Back exit (primary) chairs and table | 1 | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 608 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/13/2016 | | |
| S5.12 | C | 6 | 608 | O | | remove unsafe/unclean furniture from use Cloth Bean Bag | | | C | |
| N1.10.19.1 S5.13x | F | 6 | 608C | O | | clean floor area Floor Clutter | | | C | |
| S.5.172.c | B | 6 | 610 | O | | Remove storage from electrical room. | | 2/13/2016 | | |
| 5.16.a | E | 7 | 0000 | M | 1250 | repair ventilation , Classroom back doors not closing/latching. Appears to be wind pressure holding doors open. | | 2/13/2016 | | |
| N101.7.9.2.6 | C | 7 | 701 | M | 375 | Repair battery lighting , Not working | | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 701 | O | | remove extension cords Proj wire going across floor in front of exit | 1 | 2/13/2016 | | |
| SD101 | B | 7 | 701 | O | | remove unrated cloth/paper covering window Or provide fire rating | 1 | 2/13/2016 | | |
| S5.12 | C | 7 | 701 | O | | remove unsafe/unclean furniture from use Glider, Tailgate metal folding chairs | 1 | 2/13/2016 | | |
| N101.15.7.4. 3.1 | B | 7 | 702 | O | | remove artwork/material > 20% wall space | 1 | 2/13/2016 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| 09-d-8 | F | 7 | 702 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 2/13/2016 | | |
| 10-c-2 | C | 7 | 702 | O | | remove exit obstructions Back exit blocked | | | C | |
| N1.11.7/S.5. 17.1.e | B | 7 | 702 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 702 | O | | remove extension cords , Projector cord running under carpet | 1 | 2/13/2016 | | |
| SD101 | B | 7 | 702 | O | | remove unrated cloth/paper covering window Or provide fire rating | 2 | 2/13/2016 | | |
| S5.12 | C | 7 | 702 | O | | remove unsafe/unclean furniture from use Cloth Bean Bags | 1 | 2/13/2016 | | |
| N1.10.19.1 S5.13x | F | 7 | 702A | O | | clean floor area Floor Clutter | 1 | 4/13/2016 | | |
| N101.7.9.2.6 | C | 7 | 703 | M | 375 | Repair battery lighting , Front and back lights not working | | 2/13/2016 | | |
| 5-f1-14 | B | 7 | 703 | O | | remove adapters | 1 | 2/13/2016 | | |
| N101.15.7.4. 3.1 | B | 7 | 703 | O | | remove artwork/material > 20% wall space | 1 | 2/13/2016 | | |
| SD101 | B | 7 | 703 | O | | remove unrated cloth/paper covering window Or provide fire rating | | | C | |
| S5.12 | C | 7 | 703 | O | | remove unsafe/unclean furniture from use , Small cloth child recliner | | 2/13/2016 | | |
| N101.7.9.2.6 | C | 7 | 704 | M | 375 | Repair battery lighting , Not working | | 2/13/2016 | | |
| N1.11.1.5 | B | 7 | 704 | O | | remove adapters | | 2/13/2016 | | |
| N101.15.7.4. 3.1 | B | 7 | 704 | O | | remove artwork/material > 20% wall space | 2 | 2/13/2016 | | |
| 09-d-8 | F | 7 | 704 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 2/13/2016 | | |
| F69A.58.005 .2.b.3 | E | 7 | 704 | O | | remove door stops | 1 | 2/13/2016 | | |
| 10-c-2 | C | 7 | 704 | O | | remove exit obstructions | 2 | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 704 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/13/2016 | | |
| SD101 | B | 7 | 704 | O | | remove unrated cloth/paper covering window | 1 | 2/13/2016 | | |
| 10.19.1 S5.13x | F | 7 | 704A | O | | clean floor area Floor Clutter | 1 | 4/13/2016 | | |

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| | | Bldg No. | Room No. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 705 | M | 1875 | install smoke detector , Heat to smoke | | 2/13/2016 | | |
| N101.7.9.2.6 | C | 7 | 705 | M | 375 | Repair battery lighting , Back light not working | | 2/13/2016 | | |
| N101.15.7.4. 3.1 | B | 7 | 705 | O | | remove artwork/material > 20% wall space | 2 | 2/13/2016 | | |
| 09-d -8 | F | 7 | 705 | O | | remove carpet pieces<fire spread floor Rug-Or provide fire rating | 1 | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 705 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 705 | O | | remove extension cords , Projector cord running under carpet | 1 | 2/13/2016 | | |
| SD101 | B | 7 | 705 | O | | remove unrated cloth/paper covering window Or provide fire rating | 3 | 2/13/2016 | | |
| F.58.82.3a | D | 7 | 705A | M | 1875 | install smoke detector Heat to Smoke | 3 | 2/13/2016 | | SA06027 |
| N101.15.7.4. 3.1 | B | 7 | 706 | O | | remove artwork/material > 20% wall space | 1 | 2/13/2016 | | |
| 09-d -8 | F | 7 | 706 | O | | remove carpet pieces<fire spread floor Small rugs- Or provide fire rating | | | C | |
| N1.11.7/S.5. 17.1.e | B | 7 | 706 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 2/13/2016 | | |
| SD101 | B | 7 | 706 | O | | remove unrated cloth/paper covering window Or provide fire rating | 1 | 2/13/2016 | | |
| S5.12 | C | 7 | 706 | O | | remove unsafe/unclean furniture from use Cloth cushions on plastic crates | | | C | |
| N101.7.9.2.6 | C | 7 | 707 | M | 375 | Repair battery lighting , Back light not working | | 2/13/2016 | | |
| N101.15.7.4. 3.1 | B | 7 | 707 | O | | remove artwork/material > 20% wall space | 1 | 2/13/2016 | | |
| SD101 | B | 7 | 707 | O | | remove unrated cloth/paper covering window Or provide fire rating | 3 | 2/13/2016 | | |
| S5.12 | C | 7 | 707 | O | | remove unsafe/unclean furniture from use , Glass fish bowl | 1 | 2/13/2016 | | |
| F.58.82.3a | D | 7 | 707A | M | 1875 | install smoke detector Heat to Smoke-Tel Com/storage | 3 | 2/13/2016 | | SA06028 |
| S5.12 | C | 7 | 707A | O | | remove unsafe/unclean furniture from use Mirror from home | 1 | 2/13/2016 | | |
| N101.15.7.4. 3.1 | B | 7 | 708 | O | | remove artwork/material > 20% wall space | 1 | 2/13/2016 | | |
| 10-c -2 | C | 7 | 708 | O | | remove exit obstructions Back exit blocked | | | C | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ja Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1971 Hunt, James S. Elementary
7800 Northwest 35th Court
Coral Springs, FL 33065
Phone: (754)322-6500

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 708 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 2/13/2016 | | |
| SD101 | B | 7 | 708 | O | | remove unrated cloth/paper covering window Or provide fire rating | 2 | 2/13/2016 | | |
| S5.12 | C | 7 | 708 | O | | remove unsafe/unclean furniture from use Metal lounge chairs, Cloth cushions on crates | | | C | |
| N1.10.19.1 S5.13x | F | 7 | 708A | O | | clean floor area Floor Clutter | 1 | 4/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 710 | O | | remove extension cords , Ext cord to washer | 1 | 2/13/2016 | | |
| SD-101 | B | 7 | 710 | O | | remove unsafe electric equipment , Remove washer attached to extension cords | 1 | 2/13/2016 | | |
| *** | * | 8 | * | * | | *No Violations for this building | | | | |
| SPEC15300. 1.5.AA | F | 80 | 8088 | M | 125 | paint fire department connections red By 858 Fire sprinkler pipe | 1 | 2/13/2016 | | SA28496 |
| 11.7/S.5. 17.1.e | B | 80 | 850 | O | | remove extension cords Brown cord to laptop | | | C | |
| SD101 | A | 80 | 850 | O | | Remove plug in air fresheners | | 1/17/2016 | | |
| N101.15.7.4. 3.2 | A | 80 | 851 | O | | Remove artwork/material > 50% wall space (sprinklered) Heat to Smoke | | | C | |
| N1.11.7/S.5. 17.1.e | B | 80 | 851 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 2/13/2016 | | |
| SD101 | B | 80 | 852 | O | | Remove electric appliance from room Microwave and coffee pot | 1 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 852 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 2/13/2016 | | |
| N1.10.19.1 S5.13x | F | 80 | 853 | O | | clean floor area , Floor clutter to much furniture | | | C | |
| N101.9.6.2.7 | D | 80 | 853 | O | | make pull station accessible | 1 | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 853 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/13/2016 | | |
| S5.12 | C | 80 | 853 | O | | remove unsafe/unclean furniture from use Plastic Lounge chairs | | | C | |
| S5.12.h | B | 80 | 853 | O | | Strap TV's to mobile cart TV on cabinet | | | C | |
| N1.11.7/S.5. 17.1.e | B | 80 | 854 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/13/2016 | | |
| 11.7/S.5. 17.1.e | B | 80 | 855 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 4 | 2/13/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
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| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 855 | O | | remove extension cords , Projector cord running under carpet | 1 | 2/13/2016 | | |
| S5.12 | C | 80 | 855 | O | | remove unsafe/unclean furniture from use Saucer chairs | | | C | |
| N1.11.7/S.5. 17.1.e | B | 80 | 856 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 857 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 2/13/2016 | | |
| S5.12 | C | 80 | 857 | O | | remove unsafe/unclean furniture from use Cloth Cushions pillows | 1 | 2/13/2016 | | |
| N1.11.1.5 | B | 80 | 858 | O | | remove adapters | | 2/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 859 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/13/2016 | | |

Total Casualty/Sanitation Deficiencies..60

Total Fire Safety Deficiencies (*).....203

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited263

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Emilio Corrao

Print Name Facility Administrator

Principal

Title

1/25/16

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
 YES NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.